

Registered Number 04130070
EDGE COMPUTER SYSTEMS LIMITED
Abbreviated Accounts
31 December 2013

EDGE COMPUTER SYSTEMS LIMITED

Registered Number 04130070

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		20,000	24,000
Debtors		24,010	41,641
Cash at bank and in hand		9,593	820
		<u>53,603</u>	<u>66,461</u>
Creditors: amounts falling due within one year		(90,492)	(103,886)
Net current assets (liabilities)		<u>(36,889)</u>	<u>(37,425)</u>
Total assets less current liabilities		<u>(36,889)</u>	<u>(37,425)</u>
Total net assets (liabilities)		<u>(36,889)</u>	<u>(37,425)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(36,989)	(37,525)
Shareholders' funds		<u>(36,889)</u>	<u>(37,425)</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2014

And signed on their behalf by:

J Williams, Director

EDGE COMPUTER SYSTEMS LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting convention

The financial statements are prepared under the historical cost convention.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stock

Stock is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:

J Williams

Description of the transaction:

Directors Loan
Account

Balance at 1 January 2013:

£ 36

Advances or credits made:

£ 28,904

Advances or credits repaid:

£ 27,563

Balance at 31 December 2013:

£ 1,377

Name of director receiving advance or credit:

S Harrop

Description of the transaction:

Directors Loan
Account

Balance at 1 January 2013:

£ 4,816

Advances or credits made:

£ 13

Advances or credits repaid:

£ 0

Balance at 31 December 2013:

£ 4,829

Directors loan accounts

Included within other creditors is £1,377 (2012: £36) owing to J Williams and £4,829 (2012: £4,816) owing to S Harrop who are both directors.