Registration number 04517821

TOPSET STAGING LIMITED

Abbreviated accounts

for the year ended 31 December 2007

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TOPSET STAGING LIMITED

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TOPSET STAGING LIMITED

Abbreviated balance sheet
as at 31 December 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Intangible assets	2		174,315		185,210
Tangible assets	2		29,933		27,244
			204,248		212,454
Current assets					
Stocks		2,750		2,500	
Debtors		70,297		107,585	
Cash at bank and in hand		120,597		13,602	
		193,644		123,687	
Creditors: amounts falling due within one year		(86,238)		(31,229)	
Net current assets			107,406		92,458
Total assets less current liabilities			311,654		304,912
Net assets			311,654		304,912
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			311,653		304,911
Shareholders' funds			311,654		304,912

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

TOPSET STAGING LIMITED

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 December 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

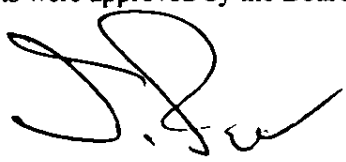
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

William I Potter
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Stock

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

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2007	225,000	56,576	281,576
Additions	-	9,582	9,582
At 31 December 2007	225,000	66,158	291,158
Depreciation and Provision for diminution in value			
At 1 January 2007	39,790	29,332	69,122
Charge for year	10,895	6,893	17,788
At 31 December 2007	50,685	36,225	86,910
Net book values			
At 31 December 2007	174,315	29,933	204,248
At 31 December 2006	185,210	27,244	212,454

continued

3. Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1