

Registered Number 04517821

TOPSET STAGING LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible assets	2	107,950	119,200
Tangible assets	3	19,092	15,843
		<u>127,042</u>	<u>135,043</u>
Current assets			
Stocks		2,750	2,750
Debtors		54,528	31,725
Cash at bank and in hand		5,372	6,638
		<u>62,650</u>	<u>41,113</u>
Creditors: amounts falling due within one year		-	(13,356)
Net current assets (liabilities)		<u>62,650</u>	<u>27,757</u>
Total assets less current liabilities		<u>189,692</u>	<u>162,800</u>
Total net assets (liabilities)		<u>189,692</u>	<u>162,800</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		189,691	162,799
Shareholders' funds		<u>189,692</u>	<u>162,800</u>

- For the year ending 31 December 2012 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 3 July 2013

And signed on their behalf by:

W I POTTER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods excluding value added tax.

Tangible assets depreciation policy

Equipment - 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	225,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>225,000</u>
Amortisation	
At 1 January 2012	105,800
Charge for the year	11,250
On disposals	-
At 31 December 2012	<u>117,050</u>
Net book values	
At 31 December 2012	<u><u>107,950</u></u>
At 31 December 2011	<u><u>119,200</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	70,298
Additions	7,000
Disposals	-
Revaluations	-
Transfers	-

At 31 December 2012	<u>77,298</u>
Depreciation	
At 1 January 2012	54,455
Charge for the year	3,751
On disposals	-
At 31 December 2012	<u>58,206</u>
Net book values	
At 31 December 2012	<u>19,092</u>
At 31 December 2011	<u>15,843</u>

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