Registered Number 04517821

TOPSET STAGING LIMITED

Abbreviated Accounts

31 December 2014

TOPSET STAGING LIMITED **Registered Number 04517821**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	37,500	56,250
Tangible assets	3	2	8,334
		37,502	64,584
Current assets			
Stocks		2,250	2,750
Debtors		57,826	42,677
Cash at bank and in hand		1,979	8,259
		62,055	53,686
Creditors: amounts falling due within one year		(8,622)	(9,640)
Net current assets (liabilities)		53,433	44,046
Total assets less current liabilities		90,935	108,630
Total net assets (liabilities)		90,935	108,630
Capital and reserves			
Called up share capital		1	1
Profit and loss account		90,934	108,629
Shareholders' funds		90,935	108,630

- For the year ending 31 December 2014 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 8 September 2015

And signed on their behalf by:
W I POTTER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 sales of goods to customers during the year, net of value added tax.

Tangible assets depreciation policy
All assets are fully written down

Intangible assets amortisation policy
Amortisation is charged at 20% of the cost of the Goodwill, adjusted for the previously applied rate.

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	225,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	225,000
Amortisation	
At 1 January 2014	168,750
Charge for the year	18,750
On disposals	-
At 31 December 2014	187,500
Net book values	
At 31 December 2014	37,500
At 31 December 2013	56,250

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	77,298
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 31 December 2014	77,298
Depreciation	
At 1 January 2014	68,964
Charge for the year	8,332
On disposals	-
At 31 December 2014	77,296
Net book values	
At 31 December 2014	2
At 31 December 2013	8,334

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