Registered Number 04517821

TOPSET STAGING LIMITED

Abbreviated Accounts

31 December 2015

TOPSET STAGING LIMITED **Registered Number 04517821**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	18,750	37,500
Tangible assets	3	2	2
		18,752	37,502
Current assets			
Stocks		2,250	2,250
Debtors		70,456	57,826
Cash at bank and in hand		772	1,978
		73,478	62,054
Creditors: amounts falling due within one year		(40,015)	(8,622)
Net current assets (liabilities)		33,463	53,432
Total assets less current liabilities		52,215	90,934
Total net assets (liabilities)		52,215	90,934
Capital and reserves			
Called up share capital		1	1
Profit and loss account		52,214	90,933
Shareholders' funds		52,215	90,934

- For the year ending 31 December 2015 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 12 September 2016

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

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 and services during the year.

Tangible assets depreciation policy
All assets are fully written down.

Intangible assets amortisation policy
Amortisation has been calculated by valuation over the remaining useful life of the Goodwill.

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	225,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	225,000
Amortisation	
At 1 January 2015	187,500
Charge for the year	18,750
On disposals	-
At 31 December 2015	206,250
Net book values	
At 31 December 2015	18,750
At 31 December 2014	37,500

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	77,298
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 31 December 2015	77,298
Depreciation	
At 1 January 2015	77,296
Charge for the year	-
On disposals	-
At 31 December 2015	77,296
Net book values	
At 31 December 2015	2
At 31 December 2014	2

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