

CHARTERED ACCOUNTANTS

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Company Registration No. 05150708 (England and Wales)

TOPSPOT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2007

K J PITTALIS & CO

FRIDAY



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28/12/2007
COMPANIES HOUSE

TOPSPOT SERVICES LIMITED

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TOPSPOT SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2007

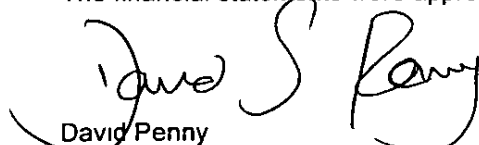
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2	461,674			-
Current assets					
Stocks		65,206		-	
Debtors		35,960		-	
Cash at bank and in hand		49,678		100	
		<u>150,844</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(267,061)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(116,217)</u>		<u>100</u>
Total assets less current liabilities			<u>345,457</u>		<u>100</u>
Creditors' amounts falling due after more than one year	3	<u>(335,894)</u>			<u>-</u>
		<u>9,563</u>			<u>100</u>
Capital and reserves					
Called up share capital	4	100			100
Profit and loss account		9,463			-
Shareholders' funds		<u>9,563</u>			<u>100</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 financial statements were approved by the Board on 9 October 2007


David Penny
Director

TOPSPOT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 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)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	no depreciation
Fixtures, fittings & equipment	25% reducing balance method
Motor vehicles	25% reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006	-
Additions	465,792
At 28 February 2007	465,792
Depreciation	
At 1 April 2006	-
Charge for the period	4,118
At 28 February 2007	4,118
Net book value	
At 28 February 2007	461,674

TOPSPOT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 28 FEBRUARY 2007

3	Creditors amounts falling due after more than one year	2007	2006
		£	£

The aggregate amount of creditors for which security has been given amounted to £374,970 (2006 - £-)

4	Share capital	2007	2006
		£	£
	Authorised		
	100 ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100