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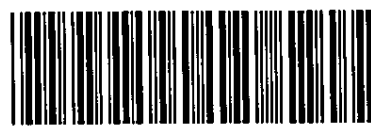
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Company Registration No. 05150708 (England and Wales)

TOPSPOT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008

K J PITTALIS & CO

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TOPSPOT SERVICES LIMITED

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TOPSPOT SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2	956,045		461,674	
Current assets					
Stocks		124,415		65,206	
Debtors		21,958		35,960	
Cash at bank and in hand		540		49,678	
		<u>146,913</u>		<u>150,844</u>	
Creditors: amounts falling due within one year	3	<u>(285,887)</u>		<u>(267,061)</u>	
Net current liabilities		<u>(138,974)</u>		<u>(116,217)</u>	
Total assets less current liabilities		<u>817,071</u>		<u>345,457</u>	
Creditors: amounts falling due after more than one year	4	<u>(301,764)</u>		<u>(335,894)</u>	
		<u>515,307</u>		<u>9,563</u>	
Capital and reserves					
Called up share capital	5	100		100	
Revaluation reserve		465,677		-	
Profit and loss account		49,530		9,463	
Shareholders' funds		<u>515,307</u>		<u>9,563</u>	

In preparing these abbreviated accounts

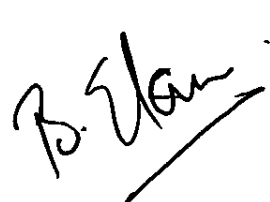
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (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 year and of its profit or loss for the financial year 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 25 September 2008

David Penny
Director

Barry Eastham
Director



TOPSPOT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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 or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation 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 or valuation	
At 1 March 2007	465,792
Additions	42,375
Revaluation	465,677
At 28 February 2008	973,844
Depreciation	
At 1 March 2007	4,118
Charge for the year	13,681
At 28 February 2008	17,799
Net book value	
At 28 February 2008	956,045
At 28 February 2007	461,674

TOPSPOT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2008

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £323,586 (2007 - £324,970)

4 Creditors: amounts falling due after more than one year

	2008 £	2007 £
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Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

158,808	237,742
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5 Share capital

2008 £	2007 £
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Authorised

100 ordinary shares of £1 each

100	100
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Allotted, called up and fully paid

100 ordinary shares of £1 each

100	100
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