

Registered Number 05150708

TOPSPOT SERVICES LTD

Abbreviated Accounts

28 February 2009

TOPSPOT SERVICES LTD

Registered Number 05150708

Balance Sheet as at 28 February 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	969,101	956,045
Total fixed assets		969,101	956,045
Current assets			
Stocks		45,445	124,415
Debtors		18,642	21,958
Cash at bank and in hand		37,560	540
Total current assets		101,647	146,913
Creditors: amounts falling due within one year		(306,735)	(285,887)
Net current assets		(205,088)	(138,974)
Total assets less current liabilities		764,013	817,071
Creditors: amounts falling due after one year		(264,636)	(301,764)
Total net Assets (liabilities)		499,377	515,307
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		465,677	465,677
Profit and loss account		33,600	49,530
Shareholders funds		499,377	515,307

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 September 2009

And signed on their behalf by:

d penny, Director

b eastham, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

The financial statements have been 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).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2008	973,844
additions	24,661
disposals	
revaluations	
transfers	
At 28 February 2009	<u>998,505</u>
Depreciation	
At 28 February 2008	17,799
Charge for year	11,605
on disposals	
At 28 February 2009	<u>29,404</u>
Net Book Value	
At 28 February 2008	956,045
At 28 February 2009	<u>969,101</u>