Registered number
5194321

Top Drawer Properties Limited

Abbreviated Accounts

31 July 2007

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Top Drawer Properties Limited
Abbreviated Balance Sheet
as at 31 July 2007

	Notes		2007 £		2006 £
Fixed assets					
Tangible assets	2		2,228		641
Current assets					
Stocks		-		300	
Cash at bank and in hand		39,539		36,373	
		39,539		36,673	
Creditors: amounts falling due within one year		(41,642)		(15,909)	
Net current (liabilities)/assets			(2,103)		20,764
Net assets			125		21,405
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			25		21,305
Shareholder's funds			125		21,405

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for
(i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

GV Phillips
Director
Approved by the board on 15 August 2008

Top Drawer Properties Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 August 2006	641
Additions	1,587
At 31 July 2007	2,228
Depreciation	
At 31 July 2007	-
Net book value	
At 31 July 2007	2,228
At 31 July 2006	641

3 Share capital

	2007 £	2006 £
Authorised		

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	-	-	100	100