

Registered Number 05268521

TOP TRENZ LIMITED

Abbreviated Accounts

31 July 2011

TOP TRENZ LIMITED

Registered Number 05268521

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	11,565	6,900
Total fixed assets		11,565	6,900
Current assets			
Stocks		109,968	120,607
Debtors		166,070	120,597
Cash at bank and in hand		43,584	55,574
Total current assets		319,622	296,778
Creditors: amounts falling due within one year		(186,165)	(182,099)
Net current assets		133,457	114,679
Total assets less current liabilities		145,022	121,579
Total net Assets (liabilities)		145,022	121,579
Capital and reserves			
Called up share capital		190	190
Profit and loss account		144,832	121,389
Shareholders funds		145,022	121,579

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2011

And signed on their behalf by:

M S Bhasin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

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

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
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	13,952
additions	10,871
disposals	
revaluations	
transfers	
At 31 July 2011	<u>24,823</u>
Depreciation	
At 31 July 2010	7,052
Charge for year	6,206
on disposals	
At 31 July 2011	<u>13,258</u>
Net Book Value	
At 31 July 2010	6,900
At 31 July 2011	<u>11,565</u>