

Registered Number 05268521

TOP TRENZ LIMITED

Abbreviated Accounts

31 July 2012

TOP TRENZ LIMITED

Registered Number 05268521

Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	6,031	11,565
Total fixed assets		6,031	11,565
Current assets			
Stocks		89,311	109,968
Debtors		201,758	166,070
Cash at bank and in hand		132,001	43,584
Total current assets		423,070	319,622
Creditors: amounts falling due within one year		(249,560)	(186,165)
Net current assets		173,510	133,457
Total assets less current liabilities		179,541	145,022
Total net Assets (liabilities)		179,541	145,022
Capital and reserves			
Called up share capital		190	190
Profit and loss account		179,351	144,832
Shareholders funds		179,541	145,022

- a. For the year ending 31 July 2012 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 30 November 2012

And signed on their behalf by:

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 2012

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% per annum on cost

2 Tangible fixed assets

Cost	£
At 31 July 2011	24,823
additions	896
disposals	
revaluations	
transfers	
At 31 July 2012	<u>25,719</u>
Depreciation	
At 31 July 2011	13,258
Charge for year	6,430
on disposals	
At 31 July 2012	<u>19,688</u>
Net Book Value	
At 31 July 2011	11,565
At 31 July 2012	<u>6,031</u>