

Registered Number 05268521

TOP TRENZ LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	17,145	22,846
Investments	3	320,322	-
		<u>337,467</u>	<u>22,846</u>
Current assets			
Stocks		54,648	61,521
Debtors		139,097	188,982
Cash at bank and in hand		75,830	219,377
		<u>269,575</u>	<u>469,880</u>
Creditors: amounts falling due within one year		<u>(370,989)</u>	<u>(266,356)</u>
Net current assets (liabilities)		<u>(101,414)</u>	<u>203,524</u>
Total assets less current liabilities		<u>236,053</u>	<u>226,370</u>
Total net assets (liabilities)		<u>236,053</u>	<u>226,370</u>
Capital and reserves			
Called up share capital		190	190
Profit and loss account		235,863	226,180
Shareholders' funds		<u>236,053</u>	<u>226,370</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2017

And signed on their behalf by:

M S Bhasin, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	54,168
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>54,168</u>
Depreciation	
At 1 August 2015	31,322
Charge for the year	5,701
On disposals	-
At 31 July 2016	<u>37,023</u>
Net book values	
At 31 July 2016	<u>17,145</u>
At 31 July 2015	<u>22,846</u>

3 Fixed assets Investments

value at 01/08/2016 320322

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