Company Registration No. 07120321 (England and Wales)

TOP QUALITY CLEANERS LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2015

TOP QUALITY CLEANERS LTD

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TOP QUALITY CLEANERS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	**2**		23,317		39,772
Current assets					
Debtors		5,462		5,983	
Cash at bank and in hand		5,941		25,007	
		11,403		30,990	
Creditors: amounts falling due within one year		(178,903)		(143,147)	
Net current liabilities			(167,500)		(112,157)
Total assets less current liabilities			(144,183)		(72,385)
Creditors: amounts falling due after more than one year			(3,009)		(5,752)
			(147,192)		(78,137)
Capital and reserves					
Called up share capital	**3**		1		**1**
Other reserves			11,658		11,658
Profit and loss account			(158,851)		(89,796)
Shareholders' funds			(147,192)		(78,137)

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 November 2015

Mr Roswell Smith
Director

Company Registration No. 07120321

TOP QUALITY CLEANERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 February 2014	70,001
Additions	8,572
Disposals	(23,005)
At 31 January 2015	55,568
Depreciation	
At 1 February 2014	33,547
On disposals	(5,751)
Charge for the year	4,455
At 31 January 2015	32,251
Net book value	
At 31 January 2015	23,317
At 31 January 2014	39,772

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1

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