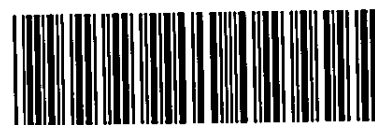


REGISTERED NUMBER: 07124385 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
TOP-LIFTING LIMITED**

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COMPANIES HOUSE

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for the Year Ended 31 December 2011**

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TOP-LIFTING LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2011

DIRECTORS:

A Busby
F D Andrews
A R Sims
K L Webster
R Topliff

SECRETARY:

A Busby

REGISTERED OFFICE:

The Counting House
Nelson Street
Hull
East Yorkshire
HU1 1XE

REGISTERED NUMBER:

07124385 (England and Wales)

ACCOUNTANTS:

Graybrowne Limited
Chartered Accountants
The Counting House
Nelson Street
Hull
East Yorkshire
HU1 1XE

TOP-LIFTING LIMITED (REGISTERED NUMBER: 07124385)

ABBREVIATED BALANCE SHEET
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		82,383		100,009
CURRENT ASSETS					
Stocks		14,663		8,755	
Debtors		121,523		85,009	
Cash at bank and in hand		178,331		107,625	
		<u>314,517</u>		<u>201,389</u>	
CREDITORS					
Amounts falling due within one year		<u>114,841</u>		<u>103,425</u>	
NET CURRENT ASSETS			<u>199,676</u>		<u>97,964</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>282,059</u>		<u>197,973</u>
PROVISIONS FOR LIABILITIES			<u>13,524</u>		<u>17,158</u>
NET ASSETS			<u><u>268,535</u></u>		<u><u>180,815</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>268,435</u>		<u>180,715</u>
SHAREHOLDERS' FUNDS			<u><u>268,535</u></u>		<u><u>180,815</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

TOP-LIFTING LIMITED (REGISTERED NUMBER: 07124385)

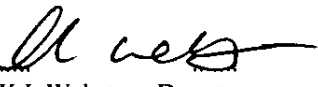
ABBREVIATED BALANCE SHEET - continued
31 December 2011

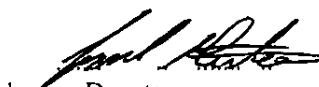
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28/01/2012 and were signed on its behalf by


R Topliff - Director


A Busby - Director


K L Webster - Director


F D Andrews - Director


A R Sims - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents amounts receivable, excluding value added tax and trade discounts, by the company for services provided during the year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost, 25% on cost and 20% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, less provisions for obsolete stock and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	106,038
Additions	12,961
Disposals	(3,300)
At 31 December 2011	115,699
DEPRECIATION	
At 1 January 2011	6,029
Charge for year	27,727
Eliminated on disposal	(440)
At 31 December 2011	33,316
NET BOOK VALUE	
At 31 December 2011	82,383
At 31 December 2010	100,009

TOP-LIFTING LIMITED (REGISTERED NUMBER: 07124385)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 11 £	31 12 10 £
100	Ordinary	£1	<u>100</u>	<u>100</u>