Registered number
08010013

TOP FLOOR MCR LIMITED

Abbreviated Accounts

31 March 2016

TOP FLOOR MCR LIMITED

Registered number: 08010013

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		4,725		6,300
Current assets					
Debtors		7,189		3,055	
Cash at bank and in hand		27,058		32,941	
		34,247		35,996	
Creditors: amounts falling due within one year		(16,333)		(21,146)	
Net current assets			17,914		14,850
Net assets			22,639		21,150
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,539		21,050
Shareholders' funds			22,639		21,150

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Wilkinson

Director

Approved by the board on 15 December 2016

TOP FLOOR MCR LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	11,104
At 31 March 2016	11,104
Depreciation	
At 1 April 2015	4,804
Charge for the year	1,575
At 31 March 2016	6,379
Net book value	
At 31 March 2016	4,725
At 31 March 2015	6,300

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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