

TOP CLASS MAINTENANCE LIMITED

COMPANY REGISTRATION NUMBER 08106920

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2015

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TOP CLASS MAINTENANCE LIMITED

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TOP CLASS MAINTENANCE LIMITED*Company Registration Number 08106920***ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2015**

	Note	2014 £	2013 £
<i>FIXED ASSETS</i>			
Tangible Assets	(4)	3,000	-
		—	—
<i>CURRENT ASSETS</i>			
Debtors	(5)	-	1
Cash at Bank and in Hand		<u>524</u>	<u>56</u>
		524	57
<i>CREDITORS: Amounts falling due within one year</i>	(6)	<u>(3,807)</u>	<u>(346)</u>
<i>NET CURRENT LIABILITIES</i>		<u>(3,283)</u>	<u>(289)</u>
<i>NET LIABILITIES</i>		<u>£(283)</u>	<u>£(289)</u>
<i>CAPITAL AND RESERVES</i>			
Called up Share Capital	(7)	1	1
Reserves - Profit and Loss Account	(8)	<u>(284)</u>	<u>(290)</u>
<i>SHAREHOLDERS' FUNDS – DEFICIT</i>	(9)	<u>£(283)</u>	<u>£(289)</u>

These Abbreviated Accounts have been prepared in accordance with the special provisions relating to small companies under Part 15 of the Companies Act 2006 ("the Act").

For the Financial Year ended 30 June 2015 the Company was entitled to exemption from audit under Section 477 of the Act and no notice has been deposited under Section 476 of the Act.

TOP CLASS MAINTENANCE LIMITED

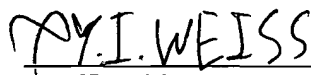
Company Registration Number 08106920

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015 *(Continued)*

The Director acknowledges his responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 of the Act and for preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Sections 394 and 395 of the Act and which otherwise comply with the requirements of the Act relating to Accounts, so far as applicable to the Company.

Signed by the Director



Y.I. WEISS
Director

Approved by the Board: 2 March 2016

The Notes on Pages 3 and 4 form part of these Abbreviated Accounts.

TOP CLASS MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - 30 JUNE 2015

1. ***ACCOUNTING POLICIES***

a) ***Accounting Convention***

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

b) **Turnover**

Turnover comprises sales for the year.

c) **Depreciation**

Depreciation is provided at the following annual rate in order to write the cost of each asset down to its estimated residual value over its useful economic life:

% On Written Down Value

Motor Van

25

d) ***Deferred Taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in years different from those in which they are included in the Company's Accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

TOP CLASS MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - 30 JUNE 2015 *(Continued)*

2. ***FIXED ASSETS***

	Tangible Assets £
<i>Cost</i>	
At 1 July 2014	-
Additions	<u>4,000</u>
At 30 June 2015	4,000
<i>Depreciation</i>	—
At 1 July 2014	-
Charge for the Year	<u>1,000</u>
At 30 June 2015	(1,000)
<i>Net Book Value</i>	—
At 30 June 2015	<u>£3,000</u>
At 30 June 2014	£ - ==

3. ***CALLED UP SHARE CAPITAL***

	2015 £	2014 £
<i>Issued, Allotted and Fully Paid</i>		
1 Ordinary Voting and Participating Share	<u>£ 1</u>	<u>£ 1</u>