

Registered Number 08106920

TOP CLASS MAINTENANCE LIMITED

Abbreviated Accounts

29 June 2016

Abbreviated Balance Sheet as at 29 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,250	3,000
		<u>2,250</u>	<u>3,000</u>
Current assets			
Debtors		1,650	-
Cash at bank and in hand		446	524
		<u>2,096</u>	<u>524</u>
Creditors: amounts falling due within one year		<u>(4,048)</u>	<u>(3,807)</u>
Net current assets (liabilities)		<u>(1,952)</u>	<u>(3,283)</u>
Total assets less current liabilities		<u>298</u>	<u>(283)</u>
Total net assets (liabilities)		<u>298</u>	<u>(283)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		297	(284)
Shareholders' funds		<u>298</u>	<u>(283)</u>

- For the year ending 29 June 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 15 March 2017

And signed on their behalf by:

Y. I. WEISS, Director

Notes to the Abbreviated Accounts for the period ended 29 June 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 January 2015).

Turnover policy

Turnover comprises sales for the year

Tangible assets depreciation policy

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

% On Written Down Value

Motor Van 25

Other accounting policies

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 June 2016	<u>4,000</u>
Depreciation	
At 1 July 2015	1,000
Charge for the year	750
On disposals	-
At 29 June 2016	<u>1,750</u>
Net book values	
At 29 June 2016	<u>2,250</u>
At 30 June 2015	<u>3,000</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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