

TOP CLASS MAINTENANCE LIMITED

COMPANY REGISTRATION NUMBER 08106920

FILLETED ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2017

WEDNESDAY



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14/03/2018

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COMPANIES HOUSE

TOP CLASS MAINTENANCE LIMITED

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TOP CLASS MAINTENANCE LIMITED*Company Registration Number 08106920***COPY BALANCE SHEET****AS AT 30 JUNE 2017**

	Note	2017 £	2016 £
<i>FIXED ASSETS</i>			
Tangible Assets	(4)	1688	2250
		—	—
<i>CURRENT ASSETS</i>			
Debtors	(5)	3300	1650
Cash at Bank and in Hand		<u>950</u>	<u>446</u>
		4250	2096
<i>CREDITORS:</i> Amounts falling due within one year	(6)	<u>(4311)</u>	<u>(4048)</u>
<i>NET CURRENT LIABILITIES</i>		(61)	(1952)
		—	—
<i>NET ASSETS</i>		£1627	£298
		=====	=====
<i>CAPITAL AND RESERVES</i>			
Called up Share Capital	(7)	1	1
Reserves - Profit and Loss Account		<u>1626</u>	<u>297</u>
<i>SHAREHOLDERS' FUNDS/(DEFICIT)</i>		£1627	£298
		=====	=====

These Filleted Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 ("the Act") and with Financial Reporting Standard 102 and do not therefore include either a Directors' Report or a Profit and Loss Account.

TOP CLASS MAINTENANCE LIMITED

Company Registration Number 08106920

COPY BALANCE SHEET

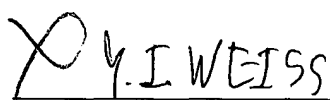
AS AT 30 JUNE 2017 *(Continued)*

For the year ended 30 June 2017 the Company was entitled to exemption from audit under Section 477 of the Act relating to small companies. The Members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476.

Director's Responsibilities

- The Director acknowledges his 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.
- The Accounts that have been delivered to the Members are in accordance with the provisions applicable to companies subject to the small companies' regime and include a copy of the Director's Report and the Profit and Loss Account for the year ended 30 June 2017.

Signed by the Director


Y.I. WEISS
Director

Approved by the Director: 1 March 2018

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

TOP CLASS MAINTENANCE LIMITED

NOTES TO THE FILLETED ACCOUNTS - 30 JUNE 2017

1. *ACCOUNTING POLICIES*

a) *Accounting Convention*

The Accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 ("FRS 102")

b) *Turnover*

Turnover comprises sales for the year.

c) *Depreciation*

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
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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 current tax rates.

4. *TANGIBLE ASSETS*

	Motor Van £
<i>Cost</i>	
At 1 July 2016	4000
Additions	<u>—</u>
At 30 June 2017	4000
<i>Depreciation</i>	<u>—</u>
At 1 July 2016	1750
Charge for the Year	<u>562</u>
At 30 June 2017	2312
<i>Net Book Value</i>	<u>—</u>
At 30 June 2017	£1688 =====
At 30 June 2016	£2250 ===

TOP CLASS MAINTENANCE LIMITED

NOTES TO THE FILLETED ACCOUNTS - 30 JUNE 2017 (*Continued*)5. **DEBTORS**

	2017	2016
	£	£
Trade Debtors	3300	1425
Other Debtors	<u>---</u>	<u>225</u>
	<u>£3300</u>	<u>£ 1650</u>
	<u>=====</u>	<u>=====</u>

6. **CREDITORS:** Amounts falling due within one year

Other Creditors	3501	3228
Accruals and Deferred Income	<u>810</u>	<u>820</u>
	<u>£4311</u>	<u>£4048</u>
	<u>=====</u>	<u>=====</u>

7. **CALLED UP SHARE CAPITAL***Issued, Allotted and Fully Paid*

1 Ordinary Voting and Participating Share	£ 1	£ 1
	<u>==</u>	<u>==</u>