REGISTERED NUMBER: 09496421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

18TH MARCH 2015 TO 31ST MARCH 2016

FOR

TIP TOP VENUES LTD

WEDNESDAY
A5JF33PK
A27 09/11/2016 #122
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18TH MARCH 2015 TO 31ST MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TIP TOP VENUES LTD

COMPANY INFORMATION
FOR THE PERIOD 18TH MARCH 2015 TO 31ST MARCH 2016

DIRECTORS:	Ms H Wood B A Wood
SECRETARY:	Mrs V M E Wood
REGISTERED OFFICE:	Cow Pasture Farm Drayton Road Newton Longville MK17 0BU
REGISTERED NUMBER:	09496421 (England and Wales)
ACCOUNTANTS:	Camfield Chapman Lowe 9 High Street Woburn Sands Milton Keynes Buckinghamshire MK17 8RF

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	£
CURRENT ASSETS		
Debtors		6,159
Cash at bank		6,838
		12,997
CREDITORS		
Amounts falling due within one year		12,599
NET CURRENT ASSETS		398
TOTAL ASSETS LESS CURRENT LIABILITIES		398
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		396
SHAREHOLDERS' FUNDS		398

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2016 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 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 04/11/2016 and were signed on its behalf by:

.....

B A Wood - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18TH MARCH 2015 TO 31ST MARCH 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£2	2