Registered Number SC083407

TOPDEAN LIMITED

Abbreviated Accounts

31 July 2011

TOPDEAN LIMITED **Registered Number SC083407**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		521,420		524,170
Total fixed assets			521,420		524,170
Current assets					
Debtors		57,668		157,668	
Cash at bank and in hand		17,998		0	
Total current assets		75,666		157,668	
Creditors: amounts falling due within one year		(19,910)		(225,492)	
Net current assets			55,756		(67,824)
Total assets less current liabilities			577,176		456,346
Creditors: amounts falling due after one year			(235,129)		(108,987)
Total net Assets (liabilities)			342,047		347,359
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			288,510		288,510
Profit and loss account			53,437		58,749
Shareholders funds			342,047		347,359

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2012

And signed on their behalf by:
D Levitus, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	540,016
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	540,016
Depreciation	
At 31 July 2010	15,846
Charge for year	2,750
on disposals	
At 31 July 2011	18,596
Net Book Value	
At 31 July 2010	524,170
At 31 July 2011	521,420