Registered Number SC083407

TOPDEAN LIMITED

Abbreviated Accounts

31 July 2012

TOPDEAN LIMITED **Registered Number SC083407**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	519,435	521,420
		519,435	521,420
Current assets			
Debtors		57,653	57,668
Cash at bank and in hand		14,556	17,998
		72,209	75,666
Creditors: amounts falling due within one year		(29,538)	(19,910)
Net current assets (liabilities)		42,671	55,756
Total assets less current liabilities		562,106	577,176
Creditors: amounts falling due after more than one year		(235,393)	(235,129)
Total net assets (liabilities)		326,713	342,047
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		288,510	288,510
Profit and loss account		38,103	53,437
Shareholders' funds		326,713	342,047

- For the year ending 31 July 2012 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 25 April 2013

And signed on their behalf by:
S Cummings, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 April 2008.

Tangible assets depreciation policy
15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	540,016
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	540,016
Depreciation	
At 1 August 2011	18,596
Charge for the year	1,985
On disposals	-
At 31 July 2012	20,581
Net book values	
At 31 July 2012	519,435
At 31 July 2011	521,420

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 1072 of the Companies Act 2006.