Registered Number SC318513

TOPGRADE IT LIMITED

Abbreviated Accounts

31 August 2008

TOPGRADE IT LIMITED **Registered Number SC318513**

Balance Sheet as at 31 August 2008

	Notes	2008 £	£
Current assets			
Cash at bank and in hand		5,425	
Total current assets		5,425	
Creditors: amounts falling due within one year		(5,112)	
Net current assets			313
Total assets less current liabilities			313
Total net Assets (liabilities)			313
Capital and reserves			
Called up share capital	2		1
Profit and loss account			312
Shareholders funds			313

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 January 2009

And signed on their behalf by:
Courtney Shorter, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

2 **Share capital**

	2008 £
Authorised share capital:	
5 Ordinary of £1.00 each	5
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1