Company Registration No. SC325251 (Scotland)

Topian Limited

Abbreviated accounts

For the year ended 30 June 2011

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Topian Limited

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Topian Limited

Abbreviated balance sheet
As at 30 June 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		**24,092**		48,680
Current assets					
Cash at bank and in hand		**12,763**		2,693	
Creditors: amounts falling due within one year		**(14,677)**		(24,584)	
Net current liabilities			**(1,914)**		(21,891)
Total assets less current liabilities			**22,178**		26,789
Creditors: amounts falling due after more than one year	3		**(17,643)**		(27,832)
			4,535		(1,043)
Capital and reserves					
Called up share capital	4		**1**		1
Profit and loss account			**4,534**		(1,044)
Shareholders' funds			**4,535**		(1,043)

Topian Limited

Abbreviated balance sheet (continued)
As at 30 June 2011

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 March 2012



Thomas I'Anson
Director

Company Registration No. SC325251

Topian Limited

Notes to the abbreviated accounts
For the year ended 30 June 2011

1 Accounting policies

1.1 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.2 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% straight line

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 July 2010	**51,788**	**27,500**	**79,288**
Disposals	**(25,600)**	**-**	**(25,600)**
At 30 June 2011	**26,188**	**27,500**	**53,688**
Depreciation			
At 1 July 2010	**3,108**	**27,500**	**30,608**
On disposals	**(1,536)**	**-**	**(1,536)**
Charge for the year	**524**	**-**	**524**
At 30 June 2011	**2,096**	**27,500**	**29,596**
Net book value			
At 30 June 2011	**24,092**	**-**	**24,092**
At 30 June 2010	48,680	-	48,680

Notes to the abbreviated accounts (continued)
For the year ended 30 June 2011

3 Creditors: amounts falling due after more than one year	2011	2010
	£	£
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	**(9,047)**	(11,427)

4 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	**1**	1