Registered Number SC367498

TOP OF THE MOPS ALL TRADES LIMITED

Abbreviated Accounts

31 October 2012

TOP OF THE MOPS ALL TRADES LIMITED **Registered Number SC367498**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	2,400	3,200
Tangible assets	3	3,791	3,568
		6,191	6,768
Current assets			
Stocks		100	100
Debtors		9,107	5,140
Cash at bank and in hand		1,000	1,000
		10,207	6,240
Creditors: amounts falling due within one year		(9,169)	(7,759)
Net current assets (liabilities)		1,038	(1,519)
Total assets less current liabilities		7,229	5,249
Total net assets (liabilities)		7,229	5,249
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		6,229	4,249
Shareholders' funds		7,229	5,249

- For the year ending 31 October 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 31 July 2013

And signed on their behalf by:
Christopher Makowski, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Plant and machinery 15% reducing balance
Motor vehicles 25% reducing balance

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	4,000
Amortisation	
At 1 November 2011	800
Charge for the year	800
On disposals	-
At 31 October 2012	1,600
Net book values	
At 31 October 2012	2,400
At 31 October 2011	3,200

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	4,253
Additions	2,646
Disposals	(2,863)
Revaluations	-
Transfers	-
At 31 October 2012	4,036
Depreciation	

At 1 November 2011	685
Charge for the year	202
On disposals	(642)
At 31 October 2012	245
Net book values	
At 31 October 2012	3,791
At 31 October 2011	3,568

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