Registered Number SC368261

TOPCLUB TRAINING CENTRE LTD

Abbreviated Accounts

30 November 2012

TOPCLUB TRAINING CENTRE LTD **Registered Number SC368261**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	228	268
		228	268
Current assets			
Debtors		4,800	4,500
Cash at bank and in hand		958	3,398
		5,758	7,898
Creditors: amounts falling due within one year		(1,068)	(1,729)
Net current assets (liabilities)		4,690	6,169
Total assets less current liabilities		4,918	6,437
Total net assets (liabilities)		4,918	6,437
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,818	6,337
Shareholders' funds		4,918	6,437

- For the year ending 30 November 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 29 August 2013

And signed on their behalf by:
R Logan, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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

computer equipment - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	358
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	358
Depreciation	
At 1 December 2011	90
Charge for the year	40
On disposals	-
At 30 November 2012	130
Net book values	
At 30 November 2012	228
At 30 November 2011	268

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.