Registered Number SC412151

TOPORDIE LIMITED

Micro-entity Accounts

28 February 2017

TOPORDIE LIMITED **Registered Number SC412151**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*28/02/2017*	*30/11/2015*
		£	£
Current assets			
Debtors		-	2,400
Cash at bank and in hand		8,405	16,314
		8,405	18,714
Creditors: amounts falling due within one year		(8,150)	(13,925)
Net current assets (liabilities)		255	4,789
Total assets less current liabilities		255	4,789
Total net assets (liabilities)		255	4,789
Capital and reserves			
Called up share capital		1	1
Profit and loss account		254	4,788
Shareholders' funds		255	4,789

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 March 2017

And signed on their behalf by:
John Thomas Walker, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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.