

Registered Number 04872616

Topfiles Limited

Abbreviated Accounts

31 March 2011

Topfiles Limited

Registered Number 04872616

Company Information

Registered Office:

38A High Street
Northwood
Middlesex
HA6 1BN

Reporting Accountants:

Sage & Co
Chartered Accountants
38A High Street
Northwood
Middlesex
HA6 1BN

Topfiles Limited

Registered Number 04872616

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		700,000	700,000
Cash at bank and in hand		5,328	366
Total current assets		<u>705,328</u>	<u>700,366</u>
Creditors: amounts falling due within one year		(47,071)	(40,427)
Net current assets (liabilities)		658,257	659,939
Total assets less current liabilities		<u>658,257</u>	<u>659,939</u>
Total net assets (liabilities)		<u>658,257</u>	<u>659,939</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		657,257	658,939
Shareholders funds		<u>658,257</u>	<u>659,939</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2011

And signed on their behalf by:

G S Hothi, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 Accounting policies**Accounting convention**

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

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Other operating income

Other operating income represents rent received from the letting of properties.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

3 Related party disclosures

The company is controlled by Hothi family interests.