

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
TOPFILES LIMITED

TUESDAY



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17/12/2013

#278

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2013**

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TOPFILES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR: G S Hothi

SECRETARY: G S Hothi

REGISTERED OFFICE: 38A High Street
Northwood
Middlesex
HA6 1BN

REGISTERED NUMBER: 04872616 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		700,000	700,000
Cash at bank and in hand		2,734	4,043
		<u>702,734</u>	<u>704,043</u>
CREDITORS			
Amounts falling due within one year		45,840	47,041
		<u>656,894</u>	<u>657,002</u>
NET CURRENT ASSETS			
		<u>656,894</u>	<u>657,002</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>656,894</u>	<u>657,002</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		655,894	656,002
		<u>656,894</u>	<u>657,002</u>
SHAREHOLDERS' FUNDS		<u>656,894</u>	<u>657,002</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 December 2013 and were signed by

G. S. Hothi

G S Hothi - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>