

Registered number
05554391

Topex Limited
Abbreviated Accounts
30 September 2010

SATURDAY



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18/06/2011

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COMPANIES HOUSE

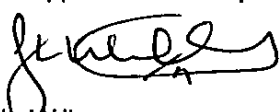
Topex Limited
Registered number: 05554391
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	20,000	20,000
Current assets			
Debtors		38,812	38,619
Cash at bank and in hand		111,800	114,450
		<u>150,612</u>	<u>153,069</u>
Creditors: amounts falling due within one year		(1,449)	(2,246)
Net current assets		<u>149,163</u>	<u>150,823</u>
Net assets		<u>169,163</u>	<u>170,823</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		169,161	170,821
Shareholders' funds		<u>169,163</u>	<u>170,823</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr G L Williams
Director

Approved by the board on 20 June 2010

Topex Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

1 Accounting policies

Basis of preparation

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 October 2009	25,000
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At 30 September 2010	<u>25,000</u>
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Depreciation

At 1 October 2009	5,000
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At 30 September 2010	<u>5,000</u>
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Net book value

At 30 September 2010	<u>20,000</u>
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At 30 September 2009	<u>20,000</u>
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3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid
 Ordinary shares of £1 each

2

2

2

2