

TOP EVENTERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 10TH DECEMBER 2009 TO
31ST DECEMBER 2010

Registration number 7100525

SATURDAY



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COMPANIES HOUSE

Top Eventers Limited
Abbreviated Balance Sheet
as at 31 December 2010

Registration number 7100525

	Notes	2010 £
Fixed assets		
Tangible assets	2	3,525
Current assets		
Debtors		2,902
Cash at bank and in hand		4,715
		<u>7,617</u>
Creditors: amounts falling due within one year		<u>(8,405)</u>
Net current liabilities		<u>(788)</u>
Net assets		<u>2,737</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		2,736
		<u>2,737</u>
Shareholders' funds		<u>2,737</u>

For the period ending 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

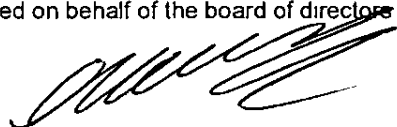
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

- 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

These financial statements were approved by the Board on 8 March 2011

Signed on behalf of the board of directors



Mr ADJ Heffernan
 Director
 8 March 2011

Top Eventers Limited
Notes to the Abbreviated Accounts
at 31 December 2010

1 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts

Basis of preparation of financial statements

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)

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives at the following rates

Equipment 15% and 25% per annum of net book value

Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

2 Tangible fixed assets

£

Cost

At 10 December 2009

-

Additions

4,500

At 31 December 2010

4,500

Depreciation

At 10 December 2009

-

Charge for the period

975

At 31 December 2010

975

Net book value

At 31 December 2010

3,525

At 9 December 2009

-

Top Eventers Limited
Notes to the Abbreviated Accounts
at 31 December 2010

3 Share capital	2010	2010
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1

On Incorporation one Ordinary share of £1 was issued at par

4 Controlling party

The company is controlled by Mr ADJ Heffernan

5 Related party transactions

During the period the company received livery fees of £1,495 from Top Eventers Sales Limited, a company controlled by Mr ADJ Heffernan