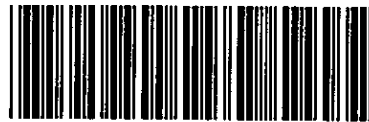


Company Registration No 08051949 (England and Wales)

T.O.P CARE CONSULTANCY LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2013

TUESDAY



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T.O.P CARE CONSULTANCY LTD

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T.O.P CARE CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		2,173
Current assets			
Debtors		20,764	
Creditors amounts falling due within one year		(22,569)	
Net current liabilities			(1,805)
Total assets less current liabilities			368
Capital and reserves			
Called up share capital	3		1
Profit and loss account			367
Shareholders' funds			368

For the financial Period ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 23 September 2013



Mrs L J Ongley-Dellar
Director

Company Registration No 08051949

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2013

Fixed assets	Tangible assets
Cost	£
At 1 May 2012	-
Additions	2,898
	<hr/>
At 31 May 2013	2,898
	<hr/>
Depreciation	
At 1 May 2012	-
Charge for the period	725
	<hr/>
At 31 May 2013	725
	<hr/>
Net book value	
At 31 May 2013	2,173
	<hr/>

T.O.P CARE CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MAY 2013

3	Share capital	2013
		£
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
		<u><u> </u></u>

4 Related party relationships and transactions

Loan to director

Transactions in relation to loans with directors during the Period are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
L J Ongley-Dellar - Loan to director	-	-	16,885	-	-	16,885
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		-	16,885	-	-	16,885
		<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>