

REGISTERED NUMBER: 04055836 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st August 2008
for
Top Developments Ltd

SATURDAY



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COMPANIES HOUSE

Top Developments Ltd

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for the Year Ended 31st August 2008

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Top Developments Ltd
Company Information
for the Year Ended 31st August 2008

DIRECTOR: S J Wilson

SECRETARY: Mrs B Wilson

REGISTERED OFFICE: Rose Cottage
The Parade
Park Gate
Wirral
Cheshire
CH64 6SA

REGISTERED NUMBER: 04055836 (England and Wales)

ACCOUNTANTS: McDade Roberts
BTC House
Chapel Hill
Longridge
Preston
Lancashire
PR3 3JY

Top Developments Ltd

Abbreviated Balance Sheet
31st August 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		790		209,896
CURRENT ASSETS					
Cash at bank		1,177		44	
CREDITORS					
Amounts falling due within one year		15,927		203,477	
NET CURRENT LIABILITIES			(14,750)		(203,433)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,960)		6,463
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(14,060)		6,363
SHAREHOLDERS' FUNDS			(13,960)		6,463

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

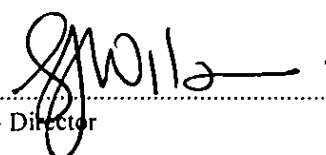
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 10/03/2009 and were signed by:


.....
S J Wilson - Director

The notes form part of these abbreviated accounts

Top Developments Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31st August 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2007	213,281
Disposals	(208,842)
	<hr/>
At 31st August 2008	4,439
	<hr/>
DEPRECIATION	
At 1st September 2007	3,386
Charge for year	263
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At 31st August 2008	3,649
	<hr/>
NET BOOK VALUE	
At 31st August 2008	790
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At 31st August 2007	209,895
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.8.08	31.8.07
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.08	31.8.07
		value:	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>