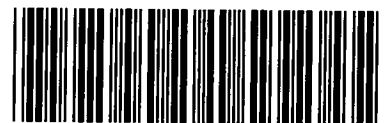


Company Registration No. 04344740 (England and Wales)

TOPE CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

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TOPE CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		13,506		16,811
Current assets					
Stocks		2,000		2,000	
Debtors		75,020		44,625	
Cash at bank and in hand		46,084		22,738	
		123,104		69,363	
Creditors: amounts falling due within one year	3	(53,517)		(52,065)	
Net current assets			69,587		17,298
Total assets less current liabilities			83,093		34,109
Provisions for liabilities			(3,955)		(3,955)
			79,138		30,154
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			79,136		30,152
Shareholders' funds			79,138		30,154

TOPE CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2014

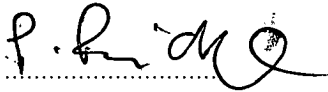
For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

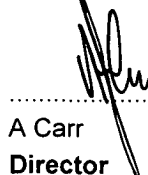
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of 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 28 September 2014



P Bridge
Director



A Carr
Director

Company Registration No. 04344740

TOPE CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts for which the right to consideration has been obtained.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

1.4 Stock and Work in progress

Stock and work in progress is valued at the lower of cost and net realisable value. UITF Abstract 40 changes the previously recognised practice for recording the company's partly completed contracts. The balance sheet has been drawn up using the revised rules and consequently will form the basis for future years profits.

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2013 & at 31 January 2014	71,459
Depreciation	
At 1 February 2013	54,648
Charge for the year	3,305
At 31 January 2014	57,953
Net book value	
At 31 January 2014	13,506
At 31 January 2013	16,811

3 Creditors: amounts falling due within one year

The company has no secured creditors.

TOPE CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2014

4	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>

5 Related party relationships and transactions

The company is controlled by the directors, P Bridge and A Carr, who between them control 100% of the issued share capital of the company. During the year both Mr Bridge and Mr Carr advanced monies to the company and at the balance sheet date the amounts outstanding were £ 264 (2013 £183) and £ 545 (2013 £ 27,713) respectively. The loans are interest free with no fixed repayment date. During the year Mr Bridge and Mr Carr were each voted dividends of £ 23,500.