

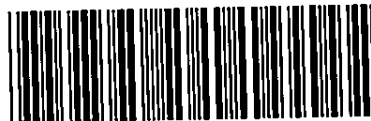
Registered number
05321081

TOP MARKETING UK LIMITED

Report and Accounts

23 June 2009

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TOP MARKETING UK LIMITED
Report and accounts
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TOP MARKETING UK LIMITED
Director's Report

The director presents his report and accounts for the year ended 23 June 2009

Principal activities

The company's principal activity during the year was marketing services

Directors

The following persons served as directors during the year

Frank Khan

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 15 March 2010



MR F KHAN
Director

TOP MARKETING UK LIMITED
Accountants' Report

Accountants' report to the director of
TOP MARKETING UK LIMITED

You consider that the company is exempt from an audit for the year ended 23 June 2009. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Flexaccountants
Accountants
34 Buckleigh Avenue
London
SW20 9JZ

15 March 2010

TOP MARKETING UK LIMITED
Profit and Loss Account
for the year ended 23 June 2009

	Notes	2009 £	2008 £
Turnover		4,993	12,929
Administrative expenses		(4,460)	(10,921)
Operating profit		<u>533</u>	<u>2,008</u>
Profit on ordinary activities before taxation		<u>533</u>	<u>2,008</u>
Tax on profit on ordinary activities	2	(112)	(406)
Profit for the financial year		<u>421</u>	<u>1,602</u>

TOP MARKETING UK LIMITED
Balance Sheet
as at 23 June 2009

	Notes	2009 £	2008 £
Current assets			
Cash at bank and in hand		16,595	12,768
Creditors: amounts falling due within one year	3	(14,796)	(11,390)
Net current assets		<u>1,799</u>	<u>1,378</u>
Net assets		<u>1,799</u>	<u>1,378</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	1,798	1,377
Shareholder's funds		<u>1,799</u>	<u>1,378</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 the member has 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 F KHAN

Director

Approved by the board on 15 March 2010

TOP MARKETING UK LIMITED
Notes to the Accounts
for the year ended 23 June 2009

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)

2 Taxation			2009	2008
			£	£
UK corporation tax			<u>112</u>	<u>406</u>
3 Creditors: amounts falling due within one year			2009	2008
			£	£
Corporation tax			112	406
Other creditors			<u>14,684</u>	<u>10,984</u>
			<u>14,796</u>	<u>11,390</u>
4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>
5 Profit and loss account			2009	
			£	
At 24 June 2008			1,377	
Profit for the year			421	
			<u>1,798</u>	
At 23 June 2009				

TOP MARKETING UK LIMITED
Profit and Loss Account
for the year ended 23 June 2009
for the information of the director only

	2009	2008
	£	£
Sales	4,993	12,929
Administrative expenses	(4,460)	(10,921)
Operating profit	<u>533</u>	<u>2,008</u>
Profit before tax	<u>533</u>	<u>2,008</u>

TOP MARKETING UK LIMITED
Schedule to the Profit and Loss Account
for the year ended 23 June 2009
for the information of the director only

	2009	2008
	£	£
Sales		
Sales	<u>4,993</u>	<u>12,929</u>
Administrative expenses		
Employee costs		
Director's salary	<u>4,000</u>	<u>10,400</u>
	<u>4,000</u>	<u>10,400</u>
General administrative expenses		
Bank charges	191	42
Secretarial services	<u>69</u>	<u>129</u>
	<u>260</u>	<u>171</u>
Legal and professional costs		
Accountancy fees	<u>200</u>	<u>350</u>
	<u>200</u>	<u>350</u>
	<u>4,460</u>	<u>10,921</u>

Top Marketing UK Limited

Corporation Tax Computation

For the year ended 23 June 2009

	£
Profit as per accounts	533 00
Taxable profit for the year	<u><u>533.00</u></u>