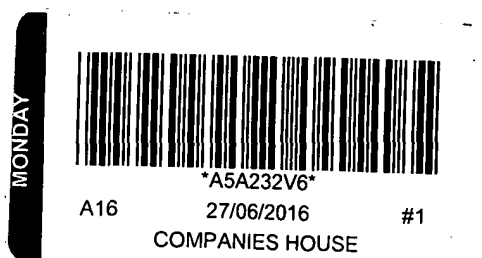


Registered number
05554391

Topex Limited
Abbreviated Accounts
30 September 2015



Topex Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2015

05554391

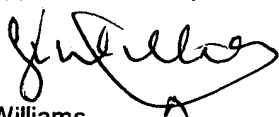
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	196,343	186,000
Current assets			
Debtors		20,458	11,677
Cash at bank and in hand		6,990	12,938
		<u>27,448</u>	<u>24,615</u>
Creditors: amounts falling due within one year		<u>(36,576)</u>	<u>(180,841)</u>
Net current liabilities		(9,128)	(156,226)
Total assets less current liabilities		<u>187,215</u>	<u>29,774</u>
Creditors: amounts falling due after more than one year		(210,511)	-
Net (liabilities)/assets		<u>(23,296)</u>	<u>29,774</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(23,298)	29,772
Shareholders' funds		<u>(23,296)</u>	<u>29,774</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.

The members have 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. G. L. Williams
 Director

Approved by the board on 25 June 2016

Topex Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 October 2014	232,500
Additions	34,548
At 30 September 2015	<u>267,048</u>

Depreciation

At 1 October 2014	46,500
Charge for the year	24,205
At 30 September 2015	<u>70,705</u>

Net book value

At 30 September 2015	<u>196,343</u>
At 30 September 2014	<u>186,000</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>