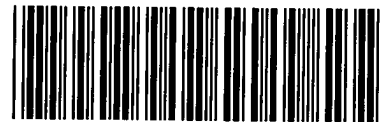


Registered number
05554391

Topex Limited
Abbreviated Accounts
30 September 2014

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COMPANIES HOUSE

Topex Limited**Registered number:** 05554391**Abbreviated Balance Sheet
as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	186,000	206,750
Current assets			
Debtors		11,677	11,143
Cash at bank and in hand		12,938	19,115
		<u>24,615</u>	<u>30,258</u>
Creditors: amounts falling due within one year		(180,841)	(173,617)
Net current liabilities		<u>(156,226)</u>	<u>(143,359)</u>
Net assets		<u>29,774</u>	<u>63,391</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		29,772	63,389
Shareholders' funds		<u>29,774</u>	<u>63,391</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 2015

Topex Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

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 2013	232,500
At 30 September 2014	232,500

Depreciation

At 1 October 2013	25,750
Charge for the year	20,750
At 30 September 2014	46,500

Net book value

At 30 September 2014	186,000
At 30 September 2013	206,750

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

1. The first step in the process of developing a business plan is to conduct a market research.

2. The second step is to identify the target market and the competition.

3. The third step is to determine the business model and the revenue streams.

4. The fourth step is to develop a marketing strategy and a sales plan.

5. The fifth step is to create a financial plan and a budget.

6. The sixth step is to write a business plan and to present it to investors.

7. The seventh step is to launch the business and to monitor its performance.

8. The eighth step is to evaluate the business plan and to make necessary adjustments.

9. The ninth step is to seek feedback from customers and investors.

10. The tenth step is to revise the business plan and to improve the business.

11. The eleventh step is to expand the business and to enter new markets.

12. The twelfth step is to diversify the business and to develop new products.

13. The thirteenth step is to acquire other businesses and to grow the company.

14. The fourteenth step is to exit the business and to sell the company.

15. The fifteenth step is to start a new business and to repeat the process.

16. The sixteenth step is to retire and to enjoy the fruits of the business.

17. The seventeenth step is to pass on the business to the next generation.

18. The eighteenth step is to leave a legacy and to inspire others.

19. The nineteenth step is to live a happy and successful life.