

Registered Number 01638744

D. TOPPING AND SON LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,099	24,433
		<u>6,099</u>	<u>24,433</u>
Current assets			
Stocks		7,000	11,000
Cash at bank and in hand		33,741	17,871
		<u>40,741</u>	<u>28,871</u>
Creditors: amounts falling due within one year		(11,884)	(5,914)
Net current assets (liabilities)		<u>28,857</u>	<u>22,957</u>
Total assets less current liabilities		<u>34,956</u>	<u>47,390</u>
Total net assets (liabilities)		<u>34,956</u>	<u>47,390</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		34,856	47,290
Shareholders' funds		<u>34,956</u>	<u>47,390</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2013

And signed on their behalf by:

D Topping, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant & Machinery etc - 20% and 15% on cost

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	154,100
Additions	-
Disposals	(36,250)
Revaluations	-
Transfers	-
At 31 May 2012	<u>117,850</u>
Depreciation	
At 1 June 2011	129,667
Charge for the year	3,984
On disposals	(21,900)
At 31 May 2012	<u>111,751</u>
Net book values	
At 31 May 2012	<u>6,099</u>
At 31 May 2011	<u>24,433</u>

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