

Company Registration No. 06066492 (England and Wales)

TOP HAT PROPERTY SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2008

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TOP HAT PROPERTY SERVICES LTD

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TOP HAT PROPERTY SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

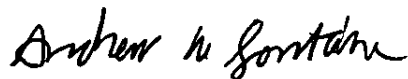
	Notes	2008 £	£
Fixed assets			
Tangible assets	2		400
Current assets			
Debtors		15,235	
Cash at bank and in hand		1,124	
		<u>16,359</u>	
Creditors: amounts falling due within one year		<u>(5,161)</u>	
Net current assets			11,198
Total assets less current liabilities			<u>11,598</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			10,598
Shareholders' funds			<u>11,598</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 28 July 2008



Andrew La Fontaine
Director

TOP HAT PROPERTY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2008

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 January 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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

Fixtures, fittings & equipment 20% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 24 January 2007	-
Additions	500
	<hr/>
At 31 January 2008	500
	<hr/>
Depreciation	
At 24 January 2007	-
Charge for the period	100
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At 31 January 2008	100
	<hr/>
Net book value	
At 31 January 2008	400
	<hr/> <hr/>

TOP HAT PROPERTY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JANUARY 2008

3	Share capital	2008
		£
	Authorised	
	1,000 Ordinary Shares of £1 each	1,000
		<u> </u>
	Allotted, called up and fully paid	
	1,000 Ordinary Shares of £1 each	1,000
		<u> </u>