

REGISTERED NUMBER: 04922825 (England and Wales)

REGISTRAR'S COPY

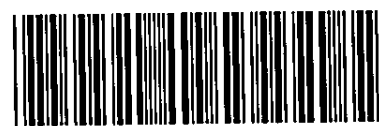
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2007

FOR

TOPFLIGHT TECHNOLOGY LIMITED

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TOPFLIGHT TECHNOLOGY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

TOPFLIGHT TECHNOLOGY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2007

DIRECTOR: J D Kingdom

SECRETARY: Mrs J Kingdom

REGISTERED OFFICE: 44 Darren Wen
Baglan
Port Talbot
West Glamorgan
SA12 8YN

REGISTERED NUMBER: 04922825 (England and Wales)

ACCOUNTANTS: Watkins Bradfield & Co
Woodfield House
Castle Walk
Neath
West Glamorgan
SA11 3LN

TOPFLIGHT TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	4,000	8,000
Tangible assets	3	478	1,118
		<u>4,478</u>	<u>9,118</u>
CURRENT ASSETS			
Debtors		5,588	5,132
Cash at bank		22,097	17,676
		<u>27,685</u>	<u>22,808</u>
CREDITORS			
Amounts falling due within one year		12,872	9,620
		<u>12,872</u>	<u>9,620</u>
NET CURRENT ASSETS		<u>14,813</u>	<u>13,188</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,291</u>	<u>22,306</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		19,290	22,305
		<u>19,291</u>	<u>22,306</u>
SHAREHOLDERS' FUNDS		<u>19,291</u>	<u>22,306</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

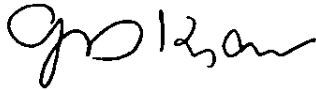
The notes form part of these abbreviated accounts

TOPFLIGHT TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2007

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

The financial statements were approved by the director on 1st July 2008 and were signed by

A handwritten signature in black ink, appearing to read 'JD Kingdom', written in a cursive style.

J D Kingdom - Director

The notes form part of these abbreviated accounts

TOPFLIGHT TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	
and 31st December 2007	20,000
AMORTISATION	
At 1st January 2007	12,000
Charge for year	4,000
	16,000
NET BOOK VALUE	
At 31st December 2007	4,000
At 31st December 2006	8,000

TOPFLIGHT TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007 and 31st December 2007	<u>2,589</u>
DEPRECIATION	
At 1st January 2007	1,471
Charge for year	<u>640</u>
At 31st December 2007	<u>2,111</u>
NET BOOK VALUE	
At 31st December 2007	<u>478</u>
At 31st December 2006	<u><u>1,118</u></u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>