

Registered Number : 665461  
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TOPCOAT (HEATING AND ELECTRICAL SERVICES) LIMITED  
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ACCOUNTS  
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as at

31st. MARCH, 2010.  
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WEDNESDAY



\*A8BWCPKA\*

A11

01/12/2010

18

COMPANIES HOUSE

H. S. Smith, F.C.A.,  
Chartered Accountant,  
Greenbotham, Bridgemont,  
High Peak, SK23 7EE.

TOPCOAT (HEATING AND ELECTRICAL SERVICES) LIMITED

DIRECTORS' REPORT

Director : J. B. Topcoat

The Director submits his Report and the Accounts for the period ended 31st. March, 2010.

Your Director is now retired and is no longer seeking work as such. Application has been made to have the Company taken off the Register as it is no longer trading. Some trading has been carried out in the period to March, 2010 but it has now ceased entirely. The Assets of the Company have been acquired by the Director at a value unlikely to be obtained elsewhere.

Your Director does not propose to pay a dividend.

The business of the Company was that of Heating and Electrical Engineers. It does not export.

The Director and his Interest was :

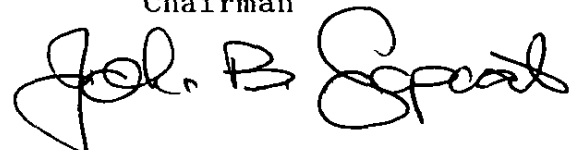
	5.4.10.	5.4.09
J. B. Topcoat	400 shares	400 shares

The Company takes advantage of provisions of the Companies Act, 2006, to be exempt from audit.

By Order of the Board,

J. B. TOPCOAT

Chairman



18th. November, 2010

TOPCOAT (HEATING AND ELECTRICAL SERVICES) LIMITED

BALANCE SHEET

-

5th. APRIL, 2010

2009

SHARE CAPITAL

Authorised - 1,000 Ordinary Shares  
of 1 each

1,000

1,000

=====

=====

Issued - 800 Ordinary Shares  
of 1 each, fully paid

800

800

PROFIT AND LOSS ACCOUNT

( 684)

(1,629)

DIRECTOR'S CURRENT ACCOUNT

( 116)

1,631

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0

802

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STATEMENT BY THE DIRECTOR.

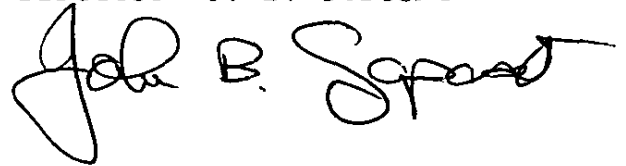
For the period ended 31st March, 2010, the Company was entitled to exemption from audit under section 477 of the Companies Act, 2006.

The Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act, 2006.

The Director's acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of Accounts.

Director J. B. TOPCOAT

18th. November, 2010



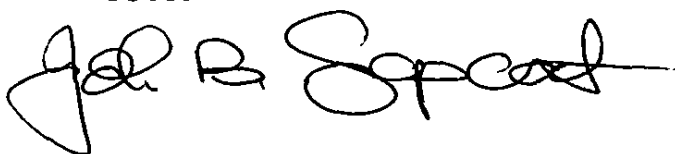
TOPCOAT (HEATING AND ELECTRICAL SERVICES) LIMITED

BALANCE SHEET (Cont) - 31st. MARCH, 2010

			20098
FIXED ASSETS - see Note 1.	0		730
CURRENT ASSETS			
Stock and Work-in-progress (2)	0		200
Debtors (3)	0		0
Bank	0		447
	-----		-----
	0		647
	-----		-----
CURRENT LIABILITIES			
Creditors (3)	0		575
	-----		-----
	0		575
	-----		-----
NET CURRENT ASSETS/	0		72
	-----		-----
NET ASSETS	0		802
	=====		=====

J. B. TOPCOAT.

Director



TOPCOAT (HEATING AND ELECTRICAL SERVICES) LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD from 6th. APRIL, 2009 ENDED 31st. MARCH, 2010

		2009
SALES	290	2,214
COST OF MATERIALS USED	224	1,373
GROSS PROFIT	66	841
Other Direct Costs	61	790
Administrative Costs (4)	530	1,832
	591	2,622
NET PROFIT/(LOSS)	( 525)	(1,781)
TAXATION (5)	-	-
	( 525)	(1,781)
Profit on disposal of Assets	1,470	0
Balance brought forward	(1,629)	152
BALANCE CARRIED FORWARD	( 684)	(1,629)
	=====	=====

TOPCOAT (HEATING AND ELECTRICAL SERVICES) LIMITED

NOTES TO THE ACCOUNTS

Period from 6th. April, 2009 to the 31st. March. 2010

Note 1. FIXED ASSETS - Tangible

	Motor	Equipment	Tools	Total
Cost forward	695	4,322	47	5,064
	=====	=====	==	=====
Depreciation - forward	600	3,734		4,335
	=====	=====	==	=====
NET VALUE	95	588	47	730
Selling Price	100	2,000	100	2,200
	---	-----	---	-----
Profit on Disposal	5	1,412	53	1,470
	===	=====	===	=====
NET VALUE - 5 4.09	95	588	47	730
	=====	=====	==	=====

Depreciation has not been provided in this closing period as previously when it was computed on the Reducing Balances at 20% in the case of the Motor Van and 15% on Equipment, these rates are consistent with those applied in previous years.

Note 2. STOCK AND WORK-IN-PROGRESS.

There is no Stock or Work in Progress.

Note 3. DEBTORS AND CREDITORS

There are no Debtors and Creditors

Note 4. ADMINISTRATIVE COSTS

Included within Administrative costs are :

	2010	2009
Director's Remuneration	0	1040
Depreciation	0	127
	=====	=====

Note 5. TAXATION

Corporation Tax payable

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