

Registered Number: 02246675

England and Wales

Toplight Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2016

Toplight Limited  
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Toplight Limited  
Accountants' Report  
For the period ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Hicks Calvert & Co  
21 The Avenue  
Potters Bar  
Herts  
EN6 1EG

Toplight Limited  
Abbreviated Balance Sheet  
As at 31 March 2016

	Notes	2016 £	2015 £
<b>Creditors: amounts falling due within one year</b>		(12,947)	(12,947)
<b>Net current liabilities</b>		(12,947)	(12,947)
<b>Total assets less current liabilities</b>		(12,947)	(12,947)
<b>Net liabilities</b>		(12,947)	(12,947)
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(12,949)	(12,949)
<b>Shareholders funds</b>		(12,947)	(12,947)

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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P Wells Director

Date approved by the board: 24 November 2016

Toplight Limited  
Notes to the Abbreviated Financial Statements  
For the period ended 31 March 2016

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2 Share capital**

	2016	2015
Allotted called up and fully paid	£	£
2 Class A shares of £1.00 each	2	2
	<b>2</b>	<b>2</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.