

Registered Number: 02246675

England and Wales

Toplight Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2013

Toplight Limited
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Toplight Limited
Accountants' Report
For the year ended 30 June 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 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.

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

Toplight Limited
Abbreviated Balance Sheet
As at 30 June 2013

	Notes	2013 £	2012 £
Creditors: amounts falling due within one year		(12,947)	(12,947)
Net current liabilities		(12,947)	(12,947)
Total assets less current liabilities		(12,947)	(12,947)
Net liabilities		(12,947)	(12,947)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(12,949)	(12,949)
Shareholders funds		(12,947)	(12,947)

For the year ended 30 June 2013 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 year 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

P Wells Director

Date approved by the board: 24 February 2014

Toplight Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2013

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 April 2008).

2 Share capital

	2013	2012
Allotted called up and fully paid	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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.