

TopCat Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2014

MG Contractor Services Ltd
Chartered Accountants
93-95 Gloucester Place
London
London
W1U 6JG

TopCat Consulting Ltd

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
TopCat Consulting Ltd
for the Year Ended 28 February 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TopCat Consulting Ltd for the year ended 28 February 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of TopCat Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of TopCat Consulting Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TopCat Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that TopCat Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of TopCat Consulting Ltd. You consider that TopCat Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of TopCat Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MG Contractor Services Ltd
Chartered Accountants
93-95 Gloucester Place
London
London
W1U 6JG
10 November 2014

TopCat Consulting Ltd
(Registration number: 07955351)
Abbreviated Balance Sheet at 28 February 2014

	Note	28 February 2014 £	28 February 2013 £
Current assets			
Debtors		11,339	24,947
Cash at bank and in hand		48,207	50,332
		59,546	75,279
Creditors: Amounts falling due within one year		(24,615)	(32,335)
Net assets		34,931	42,944
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		34,831	42,844
Shareholders' funds		34,931	42,944

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 .

Approved by the director on 10 November 2014

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Mrs Bhagya Jyothi Bavipati
Director

The notes on page 3 form an integral part of these financial statements.
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TopCat Consulting Ltd
Notes to the Abbreviated Accounts for the Year Ended 28 February 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

	28 February 2014		28 February 2013	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>

3 Related party transactions

Other related party transactions
During the year the company made the following related party transactions:
Mrs Bhagya Jyothi Bavipati
(Director)

At the balance sheet date the amount due to Mrs Bhagya Jyothi Bavipati was £756 (2013 - £36).

4 Control

The company is controlled by the director who owns 50% of the called up share capital.

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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.