

Registered Number 03592390

TOPICNEW ENTERPRISES LIMITED

Abbreviated Accounts

31 July 2009

TOPICNEW ENTERPRISES LIMITED

Registered Number 03592390

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		<u>200</u>		<u>200</u>
Total fixed assets			200		200
Current assets					
Stocks		50,000		50,000	
Debtors		75,874		52,874	
Cash at bank and in hand		2,315		39,584	
Total current assets		<u>128,189</u>		<u>142,458</u>	
Creditors: amounts falling due within one year		(600)		(2,600)	
Net current assets			127,589		139,858
Total assets less current liabilities			<u>127,789</u>		<u>140,058</u>
Creditors: amounts falling due after one year			(3,785)		(12,592)
Total net Assets (liabilities)			124,004		127,466
Capital and reserves					
Called up share capital			20		20
Profit and loss account			<u>123,984</u>		<u>127,446</u>
Shareholders funds			<u>124,004</u>		<u>127,466</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 February 2010

And signed on their behalf by:

MR A P MARSDEN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2008	200
At 31 July 2009	<u>200</u>
Net Book Value	
At 31 July 2008	200
At 31 July 2009	<u>200</u>