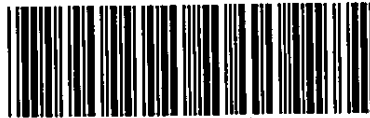


Technotop Limited
UNAUDITED ABBREVIATED ACCOUNTS
for the year ended
30 September 2012

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Technotop Limited
UNAUDITED ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	2012 £	2011 £
FIXED ASSETS	1		
Tangible assets		1,448	-
Investments		1,000	-
		<u>2,448</u>	<u>-</u>
CURRENT ASSETS			
Stocks		11,000	11,000
Debtors		14,355	21,253
Cash at bank and in hand		24,460	12,965
		<u>49,815</u>	<u>45,218</u>
CREDITORS amounts falling due within one year		<u>19,761</u>	<u>16,663</u>
NET CURRENT ASSETS		<u>30,054</u>	<u>28,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,502</u>	<u>28,555</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	140,002	140,002
Profit and loss account		(107,500)	(111,447)
SHAREHOLDERS' FUNDS		<u>32,502</u>	<u>28,555</u>

For the year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to have an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts on pages 1 to 3 were approved by the Board of Directors and authorised for issue on ~~25th June 2013~~ and are signed on their behalf by


R D Harvey
Director

BASIS OF ACCOUNTING

TURNOVER

FIXED ASSETS

All fixed assets are initially recorded at cost

DEPRECIATION

Depreciation is calculated so as to write off the cost of a tangible fixed asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - Over three years

STOCKS

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Technotop Limited

UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 September 2012

1 FIXED ASSETS

	Tangible Assets £	Investments £	Total £
Cost			
At 1 October 2011	1,238	—	1,238
Additions	2,172	1,000	3,172
At 30 September 2012	<u>3,410</u>	<u>1,000</u>	<u>4,410</u>
Depreciation			
At 1 October 2011	1,238	—	1,238
Charge for year	724	—	724
At 30 September 2012	<u>1,962</u>	<u>—</u>	<u>1,962</u>
Net book value			
At 30 September 2012	<u>1,448</u>	<u>1,000</u>	<u>2,448</u>
At 30 September 2011	<u>—</u>	<u>—</u>	<u>—</u>

2 SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid: 140,002 Ordinary shares of £1 each	<u>140,002</u>	<u>140,002</u>

ACCOUNTANTS' REPORT TO THE DIRECTORS OF TECHNOTOP LIMITED
ON THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30 SEPTEMBER 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we prepared for your approval the abbreviated financial statements of Technotop Limited which comprise Balance Sheet, principal Accounting Policies and the related notes as set out on pages 1 to 3 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance>

This report is made solely to the directors of Technotop Limited as a body, in accordance with the terms of our engagement letter dated 15 June 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Technotop Limited and state those matters that we have agreed to state to them in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://www.icaew.com/compilation). This report should not therefore be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against Baker Tilly Tax and Accounting Limited for any purpose or in any context. Any party other than the directors which obtains access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk. To the fullest extent permitted by law, Baker Tilly Tax and Accounting Limited will accept no responsibility or liability in respect of this report to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by any person's reliance on representations in this report.

It is your duty to ensure that Technotop Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Technotop Limited under the Companies Act 2006. You consider that Technotop Limited 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 financial statements of Technotop Limited. 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 financial statements or the abbreviated financial statements.

Baker Tilly Tax and Accounting Limited

BAKER TILLY TAX AND ACCOUNTING LIMITED
Chartered Accountants
Hanover House
18 Mount Ephraim Road
Tunbridge Wells
Kent TN1 1ED

26 June 2013