

# **TIP TOP DEVELOPMENTS LIMITED**

**Company Registration Number:  
02995481 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **TIP TOP DEVELOPMENTS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Marian Margaret Knight William Jeremy Jonathan Knight
<b>Company secretary:</b>	Marian Margaret Knight
<b>Registered office:</b>	68 Ship Street Brighton East Sussex BN1 1AE
<b>Company Registration Number:</b>	02995481 (England and Wales)

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# TIP TOP DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	3	43,910	43,935
<b>Total fixed assets:</b>		<u>43,910</u>	<u>43,935</u>
<b>Current assets</b>			
Debtors:		595	1,560
Cash at bank and in hand:		538	1,127
<b>Total current assets:</b>		<u>1,133</u>	<u>2,687</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		37,991	37,991
<b>Net current assets (liabilities):</b>		<u>( 36,858 )</u>	<u>( 35,304 )</u>
<b>Total assets less current liabilities:</b>		<u>7,052</u>	<u>8,631</u>
<b>Total net assets (liabilities):</b>		<u><u>7,052</u></u>	<u><u>8,631</u></u>

The notes form part of these financial statements

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# TIP TOP DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	72	72
Profit and Loss account:		6,980	8,559
<b>Total shareholders funds:</b>		<u>7,052</u>	<u>8,631</u>

For the year ending 31 March 2011 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 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.

The financial statements were approved by the Board of Directors on 17 May 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Marian Margaret Knight  
Status: Director

The notes form part of these financial statements

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# **TIP TOP DEVELOPMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost accounting convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on fixtures and fittings, after taking account of any grants receivable, at the rate of 15% on a reducing balance basis. Freehold buildings are not depreciated

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# TIP TOP DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	44,929
At 31st March 2011:	44,929
<b>Depreciation</b>	
At 01st April 2010:	994
Charge for year:	25
At 31st March 2011:	1,019
<b>Net book value</b>	
At 31st March 2011:	43,910
At 31st March 2010:	43,935

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# TIP TOP DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	72	1.00	72
Total share capital:			<u>72</u>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	72	1.00	72
Total share capital:			<u>72</u>

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