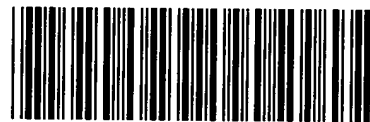


TOPICDRIVE LIMITEDBALANCE SHEET
YEAR ENDED 31ST DECEMBER 2015

MONDAY

*A528EHTK*
A12 07/03/2016 #40
COMPANIES HOUSE

	NOTE	2015 £	2014 £
Fixed Assets	5	5,506	5,506
Current Assets			
Cash at bank		1582	4332
Creditors: Amounts Falling Due Within One Year	6	<u>1582</u>	<u>4332</u>
Net Current Liabilities		0	<u>0</u>
Total Assets Less Current Liabilities		<u>5506</u>	<u>5506</u>
Capital and Reserves			
Called-up equity share	8	6	6
Capital			
Profit and Loss Account	9	<u>5500</u>	<u>5500</u>
Shareholders' Funds		<u>5506</u>	<u>5506</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no members have requested an audit pursuant to section 476 of the Act. The directors acknowledge their responsibilities for:

- i) Ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- ii) Preparing financial statements 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 and loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provision for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the directors and authorised for issue on 4TH MARCH and are signed on their behalf by:

Jean Glyde
Company

Secretary

Company Registration Number: 3589490

The notes on pages 4 to 6 form part of these financial statements