

**TOP SPEC AUTOCARE LIMITED**

**Company Registration Number:  
06294276 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **TOP SPEC AUTOCARE LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 June 2017**

Balance sheet

Notes

# TOP SPEC AUTOCARE LIMITED

## Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	3,356	0
<b>Total fixed assets:</b>		<u>3,356</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		1,083	1,320
<b>Total current assets:</b>		<u>1,083</u>	<u>1,320</u>
Creditors: amounts falling due within one year:		(96,415)	(93,296)
<b>Net current assets (liabilities):</b>		<u>(95,332)</u>	<u>(91,976)</u>
Total assets less current liabilities:		(91,976)	(91,976)
<b>Total net assets (liabilities):</b>		<u>(91,976)</u>	<u>(91,976)</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		(92,076)	(92,076)
<b>Shareholders funds:</b>		<u>(91,976)</u>	<u>(91,976)</u>

The notes form part of these financial statements

# **TOP SPEC AUTOCARE LIMITED**

## **Balance sheet statements**

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 March 2018  
and signed on behalf of the board by:**

Name: M Bragg  
Status: Director

The notes form part of these financial statements

# **TOP SPEC AUTOCARE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover shown in the accounts represents amounts invoiced during the year, exclusive of value added tax.

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

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows Plant and machinery 25% on cost

# **TOP SPEC AUTOCARE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **2. Employees**

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	4	4

# TOP SPEC AUTOCARE LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2016	13,598
Additions	4,194
At 30 June 2017	<u>17,792</u>
<b>Depreciation</b>	
At 01 July 2016	13,598
Charge for year	838
At 30 June 2017	<u>14,436</u>
<b>Net book value</b>	
At 30 June 2017	<u>3,356</u>
At 30 June 2016	<u>0</u>

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.