

Abbreviated Accounts for the Year Ended 31 January 2016

for

Top Height Training Ltd

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for the Year Ended 31 January 2016

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DIRECTORS:

K Light
S Geall

REGISTERED OFFICE:

9 Clifford Road
Fishponds
Bristol
BS16 4LR

REGISTERED NUMBER:

06483543

ACCOUNTANTS:

Perpetual Business & Tax Advisors
155 Whiteladies Road
Clifton
Bristol
BS8 2RF

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		123		183
CURRENT ASSETS					
Cash at bank		10,871		14,982	
CREDITORS					
Amounts falling due within one year		<u>9,685</u>		<u>13,932</u>	
NET CURRENT ASSETS			<u>1,186</u>		<u>1,050</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,309</u>		<u>1,233</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,307</u>		<u>1,231</u>
SHAREHOLDERS' FUNDS			<u>1,309</u>		<u>1,233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 September 2016 and were signed on its behalf
by:

K Light - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 February 2015
and 31 January 2016

4,191

DEPRECIATION

At 1 February 2015

4,008

Charge for year

60

At 31 January 2016

4,068

NET BOOK VALUE

At 31 January 2016

123

At 31 January 2015

183

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	1	<u>2</u>	<u>2</u>