Registered Number 02714804

Allan Tower And Tools Limited

Abbreviated Accounts

30 April 2012

Company Information

Registered Office:
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Reporting Accountants:
Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Allan Tower And Tools Limited **Registered Number 02714804**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,420		1,486
			4,420		1,486
Current assets					
Stocks		4,818		4,260	
Debtors		310		0	
Cash at bank and in hand		3,972		5,361	
Total current assets		9,100		9,621	
Creditors: amounts falling due within one year		(12,967)		(26,386)	
Net current assets (liabilities)			(3,867)		(16,765)
Total assets less current liabilities			553		(15,279)
Total net assets (liabilities)			553		(15,279)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			453		(15,379)
Shareholders funds			553		(15,279)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2012

And signed on their behalf by:
Mr Louis John Raphael, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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 April 2008).

Turnover

Turnover represents net value of goods sold, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	10% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2011	36,028
Additions	4,000
At 30 April 2012	40,028
Depreciation	
At 01 May 2011	34,542
Charge for year	1,066
At 30 April 2012	35,608
Net Book Value	
At 30 April 2012	4,420
At 30 April 2011	1,486

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100