

Registered number
4191618

TOWER SOLUTIONS DIRECT LIMITED

Abbreviated Accounts

31 May 2012

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COMPANIES HOUSE

Tower Solutions Direct Limited**Registered number:** 4191618**Abbreviated Balance Sheet
as at 31 May 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	7,092	9,556
Current assets			
Debtors		184	927
Cash at bank and in hand		57,439	26,877
		<u>57,623</u>	<u>27,804</u>
Creditors: amounts falling due within one year		<u>(28,286)</u>	<u>(27,233)</u>
Net current assets		29,337	571
Net assets		<u>36,429</u>	<u>10,127</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		36,427	10,125
Shareholders' funds		<u>36,429</u>	<u>10,127</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S N Mulvaney

Director

Approved by the board on 19th November 2012

Tower Solutions Direct Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 June 2011	12,940
At 31 May 2012	12,940

Depreciation

At 1 June 2011	3,384
Charge for the year	2,464
At 31 May 2012	5,848

Net book value

At 31 May 2012	7,092
At 31 May 2011	9,556

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2