

Registered number
4191618

TOWER SOLUTIONS DIRECT LIMITED

Unaudited Abbreviated Accounts

31 May 2015

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COMPANIES HOUSE

Tower Solutions Direct Limited

Chartered Accountant's report to the board of directors on the preparation of the unaudited abbreviated accounts of Tower Solutions Direct Limited for the year ended 31 May 2015

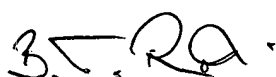
In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the abbreviated accounts of Tower Solutions Direct Limited for the year ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Tower Solutions Direct Limited, as a body, in accordance with the terms of my engagement letter dated 1st April 2015. My work has been undertaken solely to prepare for your approval the accounts of Tower Solutions Direct Limited and state those matters that I have agreed to state to the Board of Directors of Tower Solutions Direct Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Tower Solutions Direct Limited and its Board of Directors as a body for my work or for this report.

It is your duty to ensure that Tower Solutions Direct Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tower Solutions Direct Limited. You consider that Tower Solutions Direct Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the accounts of Tower Solutions Direct Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the abbreviated accounts.



B. J. Roth FCA
Chartered Accountant
10 Whitby Close
Bury
Lancashire
BL8 2TX

3rd August 2015

Tower Solutions Direct Limited**Registered number:** 4191618**Abbreviated Balance Sheet
as at 31 May 2015**

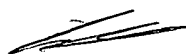
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	19,291	27,779
Current assets			
Debtors		248	3,218
Cash at bank and in hand		225,676	280,549
		<u>225,924</u>	<u>283,767</u>
Creditors: amounts falling due within one year		<u>(188,243)</u>	<u>(175,959)</u>
Net current assets		37,681	107,808
Net assets		<u>56,972</u>	<u>135,587</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		56,970	135,585
Shareholders' funds		<u>56,972</u>	<u>135,587</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.

The 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 3rd August 2015

Tower Solutions Direct Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

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 January 2015).

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

2 Tangible fixed assets

£

Cost

At 1 June 2014	47,788
Additions	965
Disposals	(620)
At 31 May 2015	<u>48,133</u>

Depreciation

At 1 June 2014	20,009
Charge for the year	9,453
On disposals	(620)
At 31 May 2015	<u>28,842</u>

Net book value

At 31 May 2015	<u>19,291</u>
At 31 May 2014	<u>27,779</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>