

Registered number
4191618

TOWER SOLUTIONS DIRECT LIMITED

Abbreviated Accounts

31 May 2002



TOWER SOLUTIONS DIRECT LIMITED
Accountants' Report

Accountant's report on the unaudited accounts
to the director of TOWER SOLUTIONS DIRECT LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31st May 2002, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



B. J. ROTH
Chartered Accountant
10 Whitby Close
Bury
BL8 2TX

27th August 2002

TOWER SOLUTIONS DIRECT LIMITED
Abbreviated Balance Sheet
as at 31 May 2002

	Notes	2002 £
Current assets		
Debtors	6,058	
Cash at bank and in hand	<u>2,277</u>	
	8,335	
Creditors: amounts falling due within one year	(8,245)	
Net current assets		<u>90</u>
Net assets		<u>90</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		88
Shareholder's funds		<u>90</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



S. N. MULVANEY

Director

Approved by the board on 27th August 2002

TOWER SOLUTIONS DIRECT LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 May 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital

		2002
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2002	2002
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>