

Registered Number 08808094

TOWNER ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

Notes 31/03/2015 31/12/2014

	£	£
Current assets		
Stocks	30,381	-
Debtors	2,493	5,204
Cash at bank and in hand	77,673	68,834
	<u>110,547</u>	<u>74,038</u>
Creditors: amounts falling due within one year	(108,946)	(37,295)
Net current assets (liabilities)	<u>1,601</u>	<u>36,743</u>
Total assets less current liabilities	<u>1,601</u>	<u>36,743</u>
Accruals and deferred income	(1,600)	(1,600)
Total net assets (liabilities)	<u>1</u>	<u>35,143</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	0	35,142
Shareholders' funds	<u>1</u>	<u>35,143</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 October 2015

And signed on their behalf by:

Ms Emma Morris, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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