Registered Number 04314767

TOWER HOUSE ASSOCIATES LTD

Abbreviated Accounts

30 November 2016

TOWER HOUSE ASSOCIATES LTD **Registered Number 04314767**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	18,219	32,102
		18,219	32,102
Current assets			
Debtors		4,194	8,144
Cash at bank and in hand		12,827	21,105
		17,021	29,249
Creditors: amounts falling due within one year		(11,783)	(26,923)
Net current assets (liabilities)		5,238	2,326
Total assets less current liabilities		23,457	34,428
Creditors: amounts falling due after more than one year		(14,361)	(19,786)
Provisions for liabilities		(3,644)	(3,556)
Total net assets (liabilities)		5,452	11,086
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,451	11,085
Shareholders' funds		5,452	11,086

- For the year ending 30 November 2016 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 30 March 2017

And signed on their behalf by:
P R Tebbett, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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
The company's turnover represents the value of all goods and services supplied to customers during the period excluding value added tax.

Tangible assets depreciation policy
Depreciation has been computed to write off the cost less estimated residual value of tangible assets over their expected useful lives using the following rates:

Storage facility - 10% Straight line
Office equipment - 25% Reducing balance
Plant & equipment - 25% Reducing balance
Motor vehicle - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	66,331
Additions	721
Disposals	(16,575)
Revaluations	-
Transfers	-
At 30 November 2016	50,477
Depreciation	
At 1 December 2015	34,229
Charge for the year	5,749
On disposals	(7,720)
At 30 November 2016	32,258
Net book values	
At 30 November 2016	18,219
At 30 November 2015	32,102

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