Registered Number 06318713

TOWERHILL ESTATES LIMITED

Abbreviated Accounts

31 July 2012

TOWERHILL ESTATES LIMITED **Registered Number 06318713**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	232,063	232,063
		232,063	232,063
Current assets			
Debtors		-	1,384
Cash at bank and in hand		589	673
		589	2,057
Creditors: amounts falling due within one year		(280,085)	(277,585)
Net current assets (liabilities)		(279,496)	(275,528)
Total assets less current liabilities		(47,433)	(43,465)
Total net assets (liabilities)		(47,433)	(43,465)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(47,533)	(43,565)
Shareholders' funds		(47,433)	(43,465)

- For the year ending 31 July 2012 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 29 April 2013

And signed on their behalf by:
N Stern, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	232,063
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	232,063
Depreciation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	232,063
At 31 July 2011	232,063

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