Registered Number SC278575

TOWER RIDGE LIMITED

Abbreviated Accounts

29 February 2012

TOWER RIDGE LIMITED **Registered Number SC278575**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		13,927		8,653
Total fixed assets			13,927		8,653
Current assets					
Stocks		60,418		55,380	
Debtors		804		787	
Cash at bank and in hand		101,455		136,431	
Total current assets		162,677		192,598	
Creditors: amounts falling due within one year		(30,502)		(39,966)	
Net current assets			132,175		152,632
Total assets less current liabilities			146,102		161,285
Total net Assets (liabilities)			146,102		161,285
Capital and reserves					
Called up share capital			200		200
Profit and loss account			145,902		161,085
Shareholders funds			146,102		161,285

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 July 2012

And signed on their behalf by:
Mrs S Marshall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services 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	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	16,450
additions	8,973
disposals	
revaluations	
transfers	
At 29 February 2012	25,423
Depreciation	
At 28 February 2011	7,797
Charge for year	3,699
on disposals	
At 29 February 2012	11,496
Net Book Value	
At 28 February 2011	8,653
At 29 February 2012	13,927