Registered Number SC278575

TOWER RIDGE LIMITED

Abbreviated Accounts

31 May 2016

TOWER RIDGE LIMITED **Registered Number SC278575**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*31/05/2016*	*28/02/2015*
		£	£
Fixed assets			
Tangible assets	2	-	11,705
		-	11,705
Current assets			
Stocks		-	38,849
Debtors		11,371	5,017
Cash at bank and in hand		13,539	53,180
		24,910	97,046
Creditors: amounts falling due within one year		(1,017)	(22,099)
Net current assets (liabilities)		23,893	74,947
Total assets less current liabilities		23,893	86,652
Provisions for liabilities		-	(2,341)
Total net assets (liabilities)		23,893	84,311
Capital and reserves			
Called up share capital		200	200
Profit and loss account		23,693	84,111
Shareholders' funds		23,893	84,311

- For the year ending 31 May 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 29 August 2016

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

Notes to the Abbreviated Accounts for the period ended 31 May 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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	31,740
Additions	23,935
Disposals	(35,640)
Revaluations	-
Transfers	-
At 31 May 2016	20,035
Depreciation	
At 1 March 2015	20,035
Charge for the year	-
On disposals	-
At 31 May 2016	20,035
Net book values	
At 31 May 2016	0
At 28 February 2015	11,705

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 1072 of the Companies Act 2006.