

REGISTERED NUMBER: 07199695 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30th April 2012
for
B. J. Towers Limited**



Neil Westwood & Co
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

B. J. Towers Limited

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for the Year Ended 30th April 2012**

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B. J. Towers Limited

**Company Information
for the Year Ended 30th April 2012**

DIRECTORS:

B J Towers
Mrs C E Towers

REGISTERED OFFICE:

101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

BUSINESS ADDRESS:

32 Hunter Rise
Persore
Worcestershire
WR10 2QZ

REGISTERED NUMBER:

07199695 (England and Wales)

ACCOUNTANTS:

Neil Westwood & Co
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
B. J. Towers Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of B J Towers Limited for the year ended 30th April 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of B J Towers Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of B J Towers Limited and state those matters that we have agreed to state to the Board of Directors of B J Towers Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that B J Towers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of B J Towers Limited. You consider that B J Towers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of B J Towers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Neil Westwood .C

Neil Westwood & Co
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

21st June 2012

This page does not form part of the abbreviated accounts

B. J. Towers Limited**Abbreviated Balance Sheet
30th April 2012**

	Notes	30 4 12 £	£	30.4 11 £	£
FIXED ASSETS					
Tangible assets	2		912		994
CURRENT ASSETS					
Debtors		7,901		5,348	
Cash at bank		65,406		48,832	
		<u>73,307</u>		<u>54,180</u>	
CREDITORS					
Amounts falling due within one year		<u>14,206</u>		<u>13,969</u>	
NET CURRENT ASSETS			<u>59,101</u>		<u>40,211</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,013</u>		<u>41,205</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>60,011</u>		<u>41,203</u>
SHAREHOLDERS' FUNDS			<u>60,013</u>		<u>41,205</u>

The notes form part of these abbreviated accounts

B. J. Towers Limited

Abbreviated Balance Sheet - continued
30th April 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21st June 2012 and were signed on its behalf by

B. Towers.

B J Towers - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 33% on cost
Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2011	1,028
Additions	310
	<hr/>
At 30th April 2012	1,338
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DEPRECIATION	
At 1st May 2011	34
Charge for year	392
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At 30th April 2012	426
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NET BOOK VALUE	
At 30th April 2012	912
	<hr/>
At 30th April 2011	994
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B. J. Towers Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30th April 2012**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 4 12	30 4 11
Number	Class		£	£
2	Ordinary		<u>2</u>	<u>2</u>

4 ULTIMATE CONTROLLING PARTY

The controlling party is B J Towers