

Abbreviated Unaudited Accounts for the Year Ended 5 April 2012

for

John Trower Consultants Ltd

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for the Year Ended 5 April 2012**

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John Trower Consultants Ltd

**Company Information
for the Year Ended 5 April 2012**

DIRECTORS: John C Trower
Mrs Margaret W Trower

SECRETARY: John C Trower

REGISTERED OFFICE: 15A Barr Farm Road
Kilsyth
Glasgow
G65 0DD

REGISTERED NUMBER: 373137 (Scotland)

ACCOUNTANT: Senga B Roche C.A.
Fairways, Dennistoun Road
Langbank
Renfrewshire
PA14 6XH

John Trower Consultants Ltd

**Abbreviated Balance Sheet
5 April 2012**

	Notes	5.4.12 £	£	5.4.11 £	£
FIXED ASSETS					
Tangible assets	2		1,072		621
CURRENT ASSETS					
Debtors		-		15,299	
Cash at bank		7,835		3,399	
		<u>7,835</u>		<u>18,698</u>	
CREDITORS					
Amounts falling due within one year		<u>5,931</u>		<u>7,662</u>	
NET CURRENT ASSETS			<u>1,904</u>		<u>11,036</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,976</u>		<u>11,657</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,974</u>		<u>11,655</u>
SHAREHOLDERS' FUNDS			<u>2,976</u>		<u>11,657</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

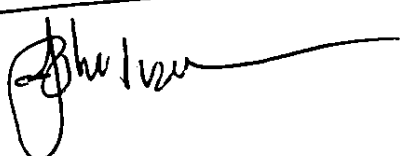
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 15 December 2012 and were signed on its behalf by:



John C Trower - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2012

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 the value of consultancy work done during the year.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2011	827
Additions	909
At 5 April 2012	1,736
DEPRECIATION	
At 6 April 2011	206
Charge for year	458
At 5 April 2012	664
NET BOOK VALUE	
At 5 April 2012	1,072
At 5 April 2011	621

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.12 £	5.4.11 £
2	Ordinary	1	2	2

4. TRANSACTIONS WITH DIRECTORS

John Trower's overdrawn current account at 5th April 2011 of £15,299 was repaid in full on 7th November 2011.