

Abbreviated Accounts
for the Year Ended 31 January 2016
for
Light Tower Properties Ltd

THURSDAY



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COMPANIES HOUSE

Light Tower Properties Ltd

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for the Year Ended 31 January 2016**

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Light Tower Properties Ltd

Company Information
for the Year Ended 31 January 2016

DIRECTOR:

D C Pearman

SECRETARY:

Miss C E Wise

REGISTERED OFFICE:

49 Woolacombe Lodge Road
Selly Oak
Birmingham
B29 6PZ

REGISTERED NUMBER:

08361289 (England and Wales)

ACCOUNTANT:

John Wood
25 Eldersfield Close
Church Hill North
Redditch
Worcs
B98 9NG

Abbreviated Balance Sheet

31 January 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Cash at bank		15,874	10,153
CREDITORS			
Amounts falling due within one year		3,217	2,538
NET CURRENT ASSETS		12,657	7,615
TOTAL ASSETS LESS CURRENT LIABILITIES		12,657	7,615
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		12,656	7,614
SHAREHOLDERS' FUNDS		12,657	7,615

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

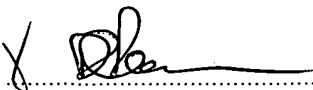
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29th APRIL 2016 and were signed by:



D C Pearman - Director

The notes form part of these abbreviated accounts

Light Tower Properties Ltd

Notes to the Abbreviated Accounts **for the Year Ended 31 January 2016**

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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>