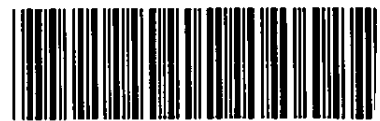


COMPANY REGISTRATION NUMBER 06456772

TORQUIL McLUSKY LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013

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TORQUIL McLUSKY LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

CONTENTS

PAGE

Report to the director on the preparation of the
unaudited statutory financial statements

1

Abbreviated Balance sheet

2

Notes to the Abbreviated accounts

3

TORQUIL McLUSKY LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF TORQUIL McLUSKY LTD

YEAR ENDED 31 MARCH 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Torquil McLusky Ltd for the year ended 31 March 2013 as set out on pages 2 to 3 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/regulations

This report is made solely to the director of Torquil McLusky Ltd in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Torquil McLusky Ltd and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Torquil McLusky Ltd and its director for our work or for this report

It is your duty to ensure that Torquil McLusky Ltd has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Torquil McLusky Ltd. You consider that Torquil McLusky Ltd 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 abbreviated accounts of Torquil McLusky Ltd. 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 abbreviated accounts

Menzies LLP

Ashcombe House
5 The Crescent
Leatherhead
Surrey
KT22 8DY

15 December 2013

MENZIES LLP
Chartered Accountants

TORQUIL McLUSKY LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	£	2012 £	£
CURRENT ASSETS					
Debtors		5,825		5,555	
Cash at bank and in hand		17,191		5,920	
		<u>23,016</u>		<u>11,475</u>	
CREDITORS: Amounts falling due within one year					
		<u>17,590</u>		<u>27,652</u>	
NET CURRENT ASSETS/(LIABILITIES)			5,426		(16,177)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,426</u>		<u>(16,177)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account			<u>5,326</u>		<u>(16,277)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>5,426</u>		<u>(16,177)</u>

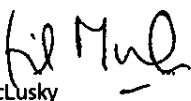
For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 12th September 2013


T McLusky

Company Registration Number 06456772

The notes on page 3 form part of these abbreviated accounts.

TORQUIL McLUSKY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Allotted and called up:

	2013		2012	
	No	£	No	£
Ordinary shares - £1 paid of £100 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>