

Registered Number 07731156

TORCH APPAREL LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	130,120	-
		<u>130,120</u>	<u>-</u>
Current assets			
Debtors	3	1,977	-
Cash at bank and in hand		55,319	100
		<u>57,296</u>	<u>100</u>
Creditors: amounts falling due within one year	4	0	-
Net current assets (liabilities)		<u>57,296</u>	<u>100</u>
Total assets less current liabilities		<u>187,416</u>	<u>100</u>
Creditors: amounts falling due after more than one year	4	(200,000)	-
Accruals and deferred income		0	-
Total net assets (liabilities)		<u>(12,584)</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(12,684)	-
Shareholders' funds		<u>(12,584)</u>	<u>100</u>

- For the year ending 31 August 2013 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 21 January 2014

And signed on their behalf by:

Hugh Roper, Director

Colin Fisher, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 September 2012	0
Additions	130,120
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>130,120</u>
Depreciation	
At 1 September 2012	-
Charge for the year	-
On disposals	-
At 31 August 2013	<u>-</u>
Net book values	
At 31 August 2013	<u>130,120</u>
At 31 August 2012	<u>0</u>

Investment in Torch Apparel USA

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	1,977	0

VAT due in return from HMRC ref set up legal fees

4 Creditors

	2013	2012
	£	£
Non-instalment debts due after 5 years	200,000	0

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