

TORLIN CONSULTANTS LIMITED

**Company Registration Number:
SC091189 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

TORLIN CONSULTANTS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Dr David Findlay Mrs Lesley Findlay
Registered office:	1 Allan Road Killearn Glasgow G63 9QF GB-SCT
Company Registration Number:	SC091189 (Scotland)

TORLIN CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		1,187	776
Cash at bank and in hand:		13,870	17,924
Total current assets:		<u>15,057</u>	<u>18,700</u>
Creditors			
Creditors: amounts falling due within one year	5	2,577	2,304
Net current assets (liabilities):		<u>12,480</u>	<u>16,396</u>
Total assets less current liabilities:		12,480	16,396
Creditors: amounts falling due after more than one year:	6	2,209	2,209
Total net assets (liabilities):		<u><u>10,271</u></u>	<u><u>14,187</u></u>

The notes form part of these financial statements

TORLIN CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		10,171	14,087
Total shareholders funds:		<u>10,271</u>	<u>14,187</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr David Findlay
Status: Director
Name: Mrs Lesley Findlay
Status: Director

The notes form part of these financial statements

TORLIN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention

Turnover policy

Turnover represents invoiced goods and services excluding VAT

Tangible fixed assets depreciation policy

All fully depreciated

TORLIN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Tangible assets

	Total
Cost	£
At 01st April 2010:	17,703
At 31st March 2011:	17,703
Depreciation	
At 01st April 2010:	17,703
At 31st March 2011:	17,703
Net book value	
At 31st March 2011:	0
At 31st March 2010:	0

TORLIN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	1,507	1,235
Accruals and deferred income:	0	675
Other creditors:	1,070	394
Total:	<u>2,577</u>	<u>2,304</u>

TORLIN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	2,209	2,209
Total:	<u>2,209</u>	<u>2,209</u>

Loan from Directors

TORLIN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.