

**TORLIN CONSULTANTS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **TORLIN CONSULTANTS LIMITED**

## **Company Information for the Period Ended 31st March 2012**

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

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# TORLIN CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st March 2012

|  | Notes | 2012<br>£           | 2011<br>£            |
|--|-------|---------------------|----------------------|
| <b>Fixed assets</b>                                      |       |                     |                      |
| Tangible assets:   | 4     | 0                   | 0                    |
| <b>Total fixed assets:</b>                               |       | <u>0</u>            | <u>0</u>             |
| <b>Current assets</b>                                    |       |                     |                      |
| Debtors:   |       | 0                   | 1,187                |
| Cash at bank and in hand:                                |       | 10,032              | 13,870               |
| <b>Total current assets:</b>                             |       | <u>10,032</u>       | <u>15,057</u>        |
| <b>Creditors</b>   |       |                     |                      |
| Creditors: amounts falling due within one year           | 5     | 482                 | 2,577                |
| <b>Net current assets (liabilities):</b>                 |       | <u>9,550</u>        | <u>12,480</u>        |
| <b>Total assets less current liabilities:</b>            |       | 9,550               | 12,480               |
| Creditors: amounts falling due after more than one year: | 6     | 2,209               | 2,209                |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>7,341</u></u> | <u><u>10,271</u></u> |

The notes form part of these financial statements

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# TORLIN CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

|                                  | Notes | 2012<br>£    | 2011<br>£     |
|----------------------------------|-------|--------------|---------------|
| <b>Capital and reserves</b>      |       |              |               |
| Called up share capital:         | 7     | 100          | 100           |
| Profit and Loss account:         |       | 7,241        | 10,171        |
| <b>Total shareholders funds:</b> |       | <u>7,341</u> | <u>10,271</u> |

For the year ending 31 March 2012 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 18 December 2012

### 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

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# **TORLIN CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **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

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# TORLIN CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st April 2011:   | 17,703   |
| At 31st March 2012:   | 17,703   |
| <b>Depreciation</b>   |          |
| At 01st April 2011:   | 17,703   |
| At 31st March 2012:   | 17,703   |
| <b>Net book value</b> |          |
| At 31st March 2012:   | 0        |
| At 31st March 2011:   | 0        |

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# **TORLIN CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **5. Creditors: amounts falling due within one year**

|                               | <b>2012</b> | <b>2011</b>  |
|-------------------------------|-------------|--------------|
|                               | <b>£</b>    | <b>£</b>     |
| Taxation and social security: | 2           | 1,507        |
| Accruals and deferred income: | 0           | 0            |
| Other creditors:              | 480         | 1,070        |
| <b>Total:</b>                 | <b>482</b>  | <b>2,577</b> |

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# **TORLIN CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

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

|                  | <b>2012</b>         | <b>2011</b>         |
|------------------|---------------------|---------------------|
|                  | <b>£</b>            | <b>£</b>            |
| Other creditors: | 2,209               | 2,209               |
| <b>Total:</b>    | <b><u>2,209</u></b> | <b><u>2,209</u></b> |

Loan from Directors

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# TORLIN CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 7. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2011       |
|----------------------|------------------|-------------------------|------------|
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |
| Current period       |                  |                         | 2012       |
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |

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