TORLIN CONSULTANTS LIMITED

Company Registration Number:
SC091189 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

TORLIN CONSULTANTS LIMITED

Company Information
for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	**0**	0
Total fixed assets:		**0**	0
Current assets			
Debtors:		**6,000**	0
Cash at bank and in hand:		**9,156**	10,032
Total current assets:		**15,156**	10,032
Creditors			
Creditors: amounts falling due within one year	5	**6,728**	482
Net current assets (liabilities):		**8,428**	9,550
Total assets less current liabilities:		**8,428**	9,550
Creditors: amounts falling due after more than one year:	6	**2,209**	2,209
Total net assets (liabilities):		**6,219**	7,341

The notes form part of these financial statements

TORLIN CONSULTANTS LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	**100**	100
Profit and Loss account:		**6,119**	7,241
Total shareholders funds:		**6,219**	7,341

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

The financial statements were approved by the Board of Directors on 13 December 2013

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 2013

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 2013

4. Tangible assets

	Total
Cost	**£**
At 01st April 2012:	17,703
At 31st March 2013:	17,703
Depreciation	
At 01st April 2012:	17,703
At 31st March 2013:	17,703
Net book value	
At 31st March 2013:	0
At 31st March 2012:	0

TORLIN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

5. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	968	2
Accruals and deferred income:	0	0
Other creditors:	5,760	480
Total:	**6,728**	**482**

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

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

	2013	2012
	£	£
Other creditors:	2,209	2,209
Total:	**2,209**	**2,209**

Loan from Directors

TORLIN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

7. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
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.