

TORLIN CONSULTANTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

TORLIN CONSULTANTS LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		0	0
Cash at bank and in hand:		5,524	11,704
Total current assets:		<u>5,524</u>	<u>11,704</u>
Creditors: amounts falling due within one year:	3	0	(5,956)
Net current assets (liabilities):		<u>5,524</u>	<u>5,748</u>
Total assets less current liabilities:		5,524	5,748
Creditors: amounts falling due after more than one year:	4	(2,209)	(2,209)
Total net assets (liabilities):		<u><u>3,315</u></u>	<u><u>3,539</u></u>

The notes form part of these financial statements

TORLIN CONSULTANTS LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	5	100	100
Profit and loss account:		3,215	3,439
Shareholders funds:		<u>3,315</u>	<u>3,539</u>

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 30 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Findlay

Status: Director

Name: Lesley Findlay

Status: Director

The notes form part of these financial statements

TORLIN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

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 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	17,703
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>17,703</u>
Depreciation	
01 April 2015:	17,703
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>17,703</u>
Net book value	
31 March 2016:	<u><u>0</u></u>
31 March 2015:	<u><u>0</u></u>

TORLIN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Creditors: amounts falling due within one year

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Taxation and social security:	0	1
Other creditors:	0	5,955
Total:	<u>0</u>	<u>5,956</u>

TORLIN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

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

	<i>2016</i> £	<i>2015</i> £
Other creditors:	2,209	2,209
Total:	2,209	2,209

TORLIN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

5. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
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.