

**TORLIN CONSULTANTS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **TORLIN CONSULTANTS LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	David Findlay Lesley Findlay
<b>Registered office:</b>	1 Allan Road Killearn Glasgow G63 9QF
<b>Company Registration Number:</b>	SC091189 (Scotland)

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# TORLIN CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<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	0
Cash at bank and in hand:		11,704	7,188
<b>Total current assets:</b>		<u>11,704</u>	<u>7,188</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	5,956	2
<b>Net current assets (liabilities):</b>		<u>5,748</u>	<u>7,186</u>
<b>Total assets less current liabilities:</b>		5,748	7,186
Creditors: amounts falling due after more than one year:	6	2,209	2,209
<b>Total net assets (liabilities):</b>		<u><u>3,539</u></u>	<u><u>4,977</u></u>

The notes form part of these financial statements

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# TORLIN CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	7	100	100
Profit and Loss account:		3,439	4,877
<b>Total shareholders funds:</b>		<u>3,539</u>	<u>4,977</u>

For the year ending 31 March 2015 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 25 November 2015

### 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

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# **TORLIN CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **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 2015

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	17,703
At 31st March 2015:	17,703
<b>Depreciation</b>	
At 01st April 2014:	17,703
At 31st March 2015:	17,703
<b>Net book value</b>	
At 31st March 2015:	0
At 31st March 2014:	0

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# **TORLIN CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

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

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	1	2
Other creditors:	5,955	-
<b>Total:</b>	<b><u>5,956</u></b>	<b><u>2</u></b>

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# TORLIN CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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

	2015	2014
	£	£
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 2015

### 7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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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