

TOR POWER LIMITED
(FORMERLY BADGER ADVISORS LIMITED)

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014



Company Registration Number 07584453(England and Wales)

TOR POWER LIMITED
(FORMERLY BADGER ADVISORS LIMITED)

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TOR POWER LIMITED (FORMERLY BADGER ADVISORS LIMITED)

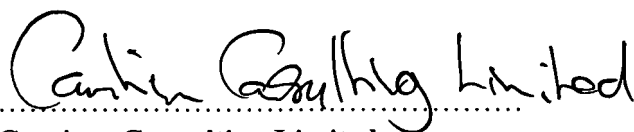
CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ABBREVIATED ACCOUNTS.

In accordance with the terms of the engagement letter dated 6 October 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the abbreviated accounts of the company for the period ended 31 March 2014 which comprise the abbreviated Balance Sheet and the related notes, from the unaudited statutory accounts of the company prepared for shareholders.

This report is given to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of statutory accounts.

We have not carried out an audit of the abbreviated accounts or the statutory accounts from which they have been compiled. For this reason, we have not verified the accuracy or completeness of the accounting records, or information you have given us, to the same extent as if we were carrying out an audit, and we do not therefore express any opinion on the abbreviated accounts.



Cantium Consulting Limited

Chartered Accountants

162 High Street

Tonbridge

Kent TN9 1BB

Date: 16 June 2014

TOR POWER LIMITED
(FORMERLY BADGER ADVISORS LIMITED)

Company Registration Number 7584453

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Notes	31 March 2014		31 March 2013	
		£	£	£	£
Fixed assets	3		<u>275</u>		<u>358</u>
Tangible assets			275		358
Current assets		18,748		75,806	
Debtors		<u>39,096</u>		<u>42,912</u>	
Cash at bank and in hand		57,844		118,718	
Creditors: amounts falling due within one year		<u>(40,073)</u>		<u>(50,377)</u>	
			17,771		68,341
Net current assets			<u>18,046</u>		<u>68,699</u>
Total assets less current liabilities					
Capital and reserves	2		100		100
Called up share capital			17,946		68,599
Profit and loss account			<u>18,046</u>		<u>68,699</u>
Shareholders' funds - equity interests					

The statement on the following page forms part of this abbreviated balance sheet.

TOR POWER LIMITED

BALANCE SHEET (CONTINUED)

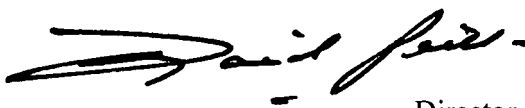
AS AT 31 MARCH 2014

The directors are satisfied that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that the members have not required an audit in accordance with section 476.

The directors have acknowledged their responsibility for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of Section 396 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company. The directors have acknowledged their responsibility for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006.

These abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and the Financial reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the board on 12.06.14, and signed on its behalf by


D Peill Director

TOR POWER LIMITED

(FORMERLY BADGER ADVISORS LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The statutory accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the sale of goods and services shown net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	40.0% on written down value
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1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Provision is not made for immaterial amounts.

2 Share capital

	31/03/2014	31/03/2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

TOR POWER LIMITED

(FORMERLY BADGER ADVISORS LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

3 Tangible Fixed Assets	Total £
Cost	
At 1 April 2013	803
Additions	100
Disposals	-
At 31 March 2014	<hr/> 903
Depreciation	
At 1 April 2013	445
Charge for period	183
On disposals	-
At 31 March 2014	<hr/> 628
Net book value	
At 31 March 2014	<hr/> <hr/> 275
At 31 March 2013	<hr/> <hr/> 358

There are no assets held under finance lease or hire purchase contracts included in the above amounts.

4 Related party transactions and control

The company is under the control of its directors.