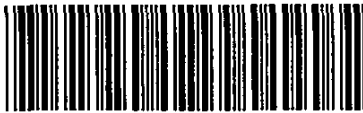


REGISTERED NUMBER: 07091493 (England and Wales)

Abbreviated Unaudited Accounts
for the period 1 December 2010 to 31 January 2012
for
Tor Consultancy & Services Limited

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COMPANIES HOUSE

Tor Consultancy & Services Limited

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for the period 1 December 2010 to 31 January 2012**

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Tor Consultancy & Services Limited
Company Information
for the period 1 December 2010 to 31 January 2012

DIRECTOR:

C A Flemington

REGISTERED OFFICE:

10 Meakin Close
Congleton
Cheshire
CW12 3TG

REGISTERED NUMBER:

07091493 (England and Wales)

Tor Consultancy & Services Limited

**Abbreviated Balance Sheet
31 January 2012**

	Notes	2012 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		-		514
CURRENT ASSETS					
Stocks		679		1,764	
Cash at bank		16,871		11,819	
		<u>17,550</u>		<u>13,583</u>	
CREDITORS					
Amounts falling due within one year		<u>17,549</u>		<u>11,232</u>	
NET CURRENT ASSETS			1		2,351
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>		<u>2,865</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			-		<u>2,864</u>
SHAREHOLDERS' FUNDS			<u>1</u>		<u>2,865</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 March 2012 and were signed by:



C A Flemington - Director

The notes form part of these abbreviated accounts

Tor Consultancy & Services Limited

Notes to the Abbreviated Accounts for the period 1 December 2010 to 31 January 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Turnover is stated net of VAT and trade discounts. Turnover from the supply of services represents the value of services provided under contracts, to the extent that there is a right to consideration, is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total contract value. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	685
Additions	50
Disposals	(735)
	<hr/>
At 31 January 2012	-
	<hr/>
DEPRECIATION	
At 1 December 2010	171
Eliminated on disposal	(171)
	<hr/>
At 31 January 2012	-
	<hr/>
NET BOOK VALUE	
At 31 January 2012	-
	<hr/>
At 30 November 2010	514
	<hr/>

Tor Consultancy & Services Limited

**Notes to the Abbreviated Accounts - continued
for the period 1 December 2010 to 31 January 2012**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number.	Class:	Nominal value:	2012 £	2010 £
1	ordinary	1	<u>1</u>	<u>1</u>