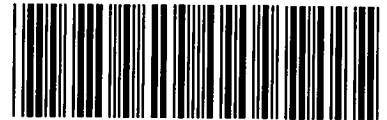


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**Alex Torok Ltd**

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2014**

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**Alex Torok Ltd**

**Company Information  
for the Year Ended 31 March 2014**

**DIRECTOR:**

A Torok

**SECRETARY:**

Mrs S Torok

**REGISTERED OFFICE:**

Myrtle House  
High Street  
HENFIELD  
West Sussex  
BN5 9DA

**REGISTERED NUMBER:**

06145939 (England and Wales)

**ACCOUNTANTS:**

Michael Finn & Co  
Myrtle House  
High Street  
HENFIELD  
West Sussex  
BN5 9DA

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,834		3,155
<b>CURRENT ASSETS</b>					
Debtors		13,099		-	
Cash at bank		32,244		20,255	
		45,343		20,255	
<b>CREDITORS</b>					
Amounts falling due within one year		22,427		15,887	
<b>NET CURRENT ASSETS</b>			22,916		4,368
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			25,750		7,523
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			25,650		7,423
<b>SHAREHOLDERS' FUNDS</b>			25,750		7,523

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 16/11/2014 and were signed by:

  
A Torok - Director

# Alex Torok Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

### 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 goods, excluding value added tax.

#### Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2013	9,488
Additions	623
	<hr/>
At 31 March 2014	10,111
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2013	6,333
Charge for year	944
	<hr/>
At 31 March 2014	7,277
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2014	2,834
	<hr/>
At 31 March 2013	3,155
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>