

Abbreviated Accounts
for the Period 3 November 2003 to 30 November 2004
for
Toor Investments Limited



**Contents of the Abbreviated Accounts
for the Period 3 November 2003 to 30 November 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

• **Toor Investments Limited**

Company Information
for the Period 3 November 2003 to 30 November 2004

DIRECTORS: Afzel Ali
Amjad Ali

SECRETARY: WWW.FIRSTREGISTRARS.CO.UK.LIMITED

REGISTERED OFFICE: AFM House
6 Crofthead Road
Prestwick
Ayrshire
KA9 1BR

REGISTERED NUMBER: 258607 (Scotland)

ACCOUNTANTS: Crossing Limited
AFM House
6 Crofthead Road
Prestwick
Ayrshire
KA9 1HW

Toor Investments Limited

**Abbreviated Balance Sheet
30 November 2004**

	Notes	£
FIXED ASSETS:		
Tangible assets	2	282,905
CURRENT ASSETS:		
Cash at bank and in hand		37,893
CREDITORS: Amounts falling due within one year		(309,840)
NET CURRENT LIABILITIES:		(271,947)
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£10,958</u>
CAPITAL AND RESERVES:		
Called up share capital	3	100
Profit and loss account		10,858
SHAREHOLDERS' FUNDS:		<u>£10,958</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
- Director

Approved by the Board on 7/1/06

Toor Investments Limited

Notes to the Abbreviated Accounts for the Period 3 November 2003 to 30 November 2004

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 June 2002).

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.

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:	
Additions	282,905
At 30 November 2004	282,905
NET BOOK VALUE:	
At 30 November 2004	282,905

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
Alotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	100