

Abbreviated Accounts for the Year Ended 30 November 2005

for

Toor Investments Limited

THURSDAY



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30/11/2006

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COMPANIES HOUSE

Toor Investments Limited

**Company Information
for the Year Ended 30 November 2005**

DIRECTOR:	Afzal Ali
SECRETARY:	WWW FIRSTREGISTRARS CO UK LIMITED
REGISTERED OFFICE	AFM House 6 Crofthead Road PRestwick Ayrshire KA9 1HW
REGISTERED NUMBER:	SC258607 (Scotland)
ACCOUNTANTS:	Crossing Limited AFM House 6 Crofthead Road Prestwick Ayrshire KA9 1HW

Toor Investments Limited

**Abbreviated Balance Sheet
30 November 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	443,172	282,905
CURRENT ASSETS			
Debtors		31,739	
Cash at bank and in hand		4,750	37,893
		<u>36,489</u>	<u>37,893</u>
CREDITORS			
Amounts falling due within one year		(304,883)	(309,840)
NET CURRENT LIABILITIES		<u>(268,394)</u>	<u>(271,947)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		174,778	10,958
CREDITORS			
Amounts falling due after more than one year	3	(140,101)	
NET ASSETS		<u>34,677</u>	<u>10,958</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		34,577	10,858
SHAREHOLDERS' FUNDS		<u>34,677</u>	<u>10,958</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

ON BEHALF OF THE BOARD:

AA

Director

Approved by the Board on 25 11 06

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2005**

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	
At 1 December 2004	282,905
Additions	160,267
At 30 November 2005	443,172
NET BOOK VALUE	
At 30 November 2005	443,172
At 30 November 2004	282,905

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2005 £	2004 £
Repayable by instalments		
Bank loans more 5 yr by instal	114,521	

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nommal value	2005 £	2004 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2005 £	2004 £
100	Ordinary	1	100	100