

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006
FOR
TOOR INVESTMENTS LIMITED**

WEDNESDAY



S9LU7T3J

SCT

19/09/2007

1113

COMPANIES HOUSE

TOOR INVESTMENTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

TOOR INVESTMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2006**

DIRECTOR: A Ali

SECRETARY: Independent Registrars Limited

REGISTERED OFFICE: Queen's Gate
95 Dowanhill Street
Dowanhill
Glasgow
G12 9EQ

REGISTERED NUMBER: SC258607 (Scotland)

ACCOUNTANTS: Independent Accountants in Scotland Limited
Queen's Gate
95 Dowanhill Street
Dowanhill
Glasgow
G12 9EQ

TOOR INVESTMENTS LIMITED**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	538,270	443,172
CURRENT ASSETS			
Debtors		47,314	31,739
Cash at bank and in hand		2,114	4,750
		49,428	36,489
CREDITORS			
Amounts falling due within one year		319,943	304,883
NET CURRENT LIABILITIES		(270,515)	(268,394)
TOTAL ASSETS LESS CURRENT LIABILITIES		267,755	174,778
CREDITORS			
Amounts falling due after more than one year	3	231,326	140,101
NET ASSETS		36,429	34,677
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		36,329	34,577
SHAREHOLDERS' FUNDS		36,429	34,677

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

TOOR INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 15 8 07 . . . and were signed by

Director



The notes form part of these abbreviated accounts

TOOR INVESTMENTS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006****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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 2005	443,171
Additions	130,099
Disposals	(35,000)
	<u>538,270</u>
At 30 November 2006	538,270
NET BOOK VALUE	
At 30 November 2006	<u>538,270</u>
At 30 November 2005	<u>443,171</u>

3 CREDITORS

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

	2006 £	2005 £
Repayable by instalments		
Bank loans more 5 yr by instal	<u>148,841</u>	<u>114,521</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class.	Nominal value	2006 £	2005 £
100	Ordinary	1	<u>100</u>	<u>100</u>