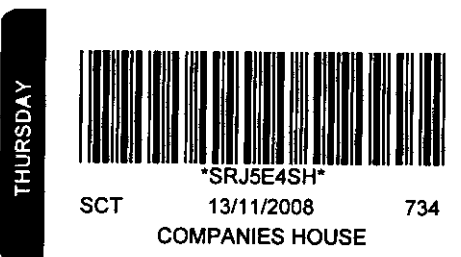


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2007
FOR
TOOR INVESTMENTS LTD



TOOR INVESTMENTS LTD

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FOR THE YEAR ENDED 30TH NOVEMBER 2007

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TOOR INVESTMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2007

DIRECTOR: A Ali

SECRETARY: Ms Z Ali Toor

REGISTERED OFFICE: 20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

REGISTERED NUMBER: SC258607 (Scotland)

ACCOUNTANTS: Benson Wood & Co
20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

BANKERS: Royal Bank of Scotland plc
80 Main Street
Coatbridge
Lanarkshire
ML5 3DZ

TOOR INVESTMENTS LTD

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		674,760		538,270
CURRENT ASSETS					
Debtors		73,172		47,314	
Cash at bank and in hand		1,257		2,114	
		<u>74,429</u>		<u>49,428</u>	
CREDITORS					
Amounts falling due within one year	3	<u>61,342</u>		<u>319,943</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,087</u>		<u>(270,515)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			687,847		267,755
CREDITORS					
Amounts falling due after more than one year	3		(619,440)		(231,326)
PROVISIONS FOR LIABILITIES			<u>(1,572)</u>		
NET ASSETS			<u><u>66,835</u></u>		<u><u>36,429</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			24,592		
Profit and loss account			<u>42,143</u>		<u>36,329</u>
SHAREHOLDERS' FUNDS			<u><u>66,835</u></u>		<u><u>36,429</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2007 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

TOOR INVESTMENTS LTD

ABBREVIATED BALANCE SHEET continued
30TH NOVEMBER 2007

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 5th November 2008 and were signed by

A handwritten signature in black ink, consisting of two stylized, overlapping capital letters 'A' and 'A'.

A Ali Director

The notes form part of these abbreviated accounts

TOOR INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH NOVEMBER 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, 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

Freehold property	not provided
Improvements to property	not provided
Plant and equipment	20% on reducing balance

In accordance with statement of standard accounting practice no 19, (SSAP 19), (i) investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve , and, (ii) no depreciation or amortisation is provided in respect of investment properties

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 OR VALUATION	
At 1st December 2006	538,270
Additions	119,338
Revaluations	24,592
At 30th November 2007	682,200
DEPRECIATION	
Charge for year	7,440
At 30th November 2007	7,440
NET BOOK VALUE	
At 30th November 2007	674,760
At 30th November 2006	538,270

3 CREDITORS

Creditors include an amount of £373,640 (2006 £254,940) for which security has been given

They also include the following debts falling due in more than five years

	2007 £	2006 £
Repayable by instalments		
Bank loans more 5 yr by instal	101,070	148,841

TOOR INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS continued
FOR THE YEAR ENDED 30TH NOVEMBER 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			