

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2009
FOR
TOOR INVESTMENTS LTD

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TOOR INVESTMENTS LTD

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FOR THE YEAR ENDED 30TH NOVEMBER 2009

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TOOR INVESTMENTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2009

DIRECTOR:	A Ali
SECRETARY:	Ms Z Ali Toor
REGISTERED OFFICE:	20 Anderson Street Airdrie ML6 0AA
REGISTERED NUMBER:	SC258607 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie ML6 0AA
BANKERS:	Royal Bank of Scotland plc 80 Main Street Coatbridge Lanarkshire ML5 3DZ

TOOR INVESTMENTS LTD

ABBREVIATED BALANCE SHEET

30TH NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		744,356		718,808
CURRENT ASSETS					
Debtors		688		1,250	
Cash at bank and in hand		14,214		72,382	
		14,902		73,632	
CREDITORS					
Amounts falling due within one year	3	24,066		28,248	
NET CURRENT (LIABILITIES)/ASSETS			(9,164)		45,384
TOTAL ASSETS LESS CURRENT LIABILITIES			735,192		764,192
CREDITORS					
Amounts falling due after more than one year	3		(439,662)		(496,206)
PROVISIONS FOR LIABILITIES			(1,424)		(1,940)
NET ASSETS			294,106		266,046
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			228,378		198,378
Profit and loss account			65,628		67,568
SHAREHOLDERS' FUNDS			294,106		266,046

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

TOOR INVESTMENTS LTD

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2009

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 13th May 2010 and were signed by:

A handwritten signature consisting of two stylized capital 'A's followed by a period.

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 2009

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 April 2008).

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
Plant and equipment	- 20% on reducing balance
Computer equipment	- 25% 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 2008	732,200
Additions	413
Revaluations	30,000
At 30th November 2009	762,613
DEPRECIATION	
At 1st December 2008	13,392
Charge for year	4,865
At 30th November 2009	18,257
NET BOOK VALUE	
At 30th November 2009	744,356
At 30th November 2008	718,808

3. CREDITORS

Creditors include an amount of £337,658 (2008 - £353,691) for which security has been given.

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

	2009 £	2008 £
Repayable by instalments	260,000	264,402

TOOR INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH NOVEMBER 2009

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>