

REGISTERED NUMBER: SC258607 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

FOR

TOOR INVESTMENTS LTD

TUESDAY



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30/08/2011
COMPANIES HOUSE

TOOR INVESTMENTS LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2010

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TOOR INVESTMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2010

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
30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		551,189		744,356
CURRENT ASSETS					
Debtors		62,276		688	
Cash at bank and in hand		2,410		14,214	
		<u>64,686</u>		<u>14,902</u>	
CREDITORS					
Amounts falling due within one year	3	<u>30,904</u>		<u>24,066</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>33,782</u>		<u>(9,164)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			584,971		735,192
CREDITORS					
Amounts falling due after more than one year	3		(370,054)		(439,662)
PROVISIONS FOR LIABILITIES			<u>(1,442)</u>		<u>(1,424)</u>
NET ASSETS			<u>213,475</u>		<u>294,106</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			135,378		228,378
Profit and loss account			<u>77,997</u>		<u>65,628</u>
SHAREHOLDERS' FUNDS			<u>213,475</u>		<u>294,106</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 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
30 NOVEMBER 2010

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 24 August 2011 and were signed by:

A handwritten signature consisting of the letters 'A' and 'K' in a stylized, cursive script.

A Ali - Director

The notes form part of these abbreviated accounts

TOOR INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

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 1 December 2009	762,613
Additions	27,647
Disposals	(217,647)
At 30 November 2010	572,613
DEPRECIATION	
At 1 December 2009	18,257
Charge for year	3,167
At 30 November 2010	21,424
NET BOOK VALUE	
At 30 November 2010	551,189
At 30 November 2009	744,356

3. CREDITORS

Creditors include an amount of £358,575 (2009 - £337,658) for which security has been given.

TOOR INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2010

3. CREDITORS - continued

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

	2010	2009
	£	£
Repayable otherwise than by instalments	247,554	-
Repayable by instalments	40,190	260,000
	<u>287,744</u>	<u>260,000</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010	2009
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>