

COMPANY REGISTRATION NUMBER SC440310

TORE FUELS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 JANUARY 2014

SATURDAY



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03/05/2014

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COMPANIES HOUSE

MACDOWALL & CO

Chartered Certified Accountants

Tulloch Street

Dingwall

IV15 9JY

TORE FUELS LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 15 JANUARY 2013 TO 31 JANUARY 2014

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TORE FUELS LTD
ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Note	£	31 Jan 14 £
CURRENT ASSETS			
Stocks		266	
Debtors		3,138	
Cash at bank and in hand		1,050	
		<u>4,454</u>	
CREDITORS: Amounts falling due within one year		<u>6,189</u>	
NET CURRENT LIABILITIES			(1,735)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,735)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		2
Profit and loss account			<u>(1,737)</u>
DEFICIT			<u>(1,735)</u>

For the period from 15 January 2013 to 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 11 April 2014, and are signed on their behalf by:



W A URQUHART
Director

Company Registration Number: SC440310

The notes on page 2 form part of these abbreviated accounts.

TORÉ FUELS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 15 JANUARY 2013 TO 31 JANUARY 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

TORE FUELS LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF TORE FUELS LTD

PERIOD FROM 15 JANUARY 2013 TO 31 JANUARY 2014

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 31 January 2014, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



MACDOWALL & CO
Chartered Certified Accountants

Tulloch Street
Dingwall
IV15 9JY

11 April 2014