REGISTERED NUMBER: SC480641 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Torry Development Trust Limited

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for the Year Ended 30 June 2016

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Company Information
for the Year Ended 30 June 2016

DIRECTORS:	D F Fryer A U Maas-Lowit A C Spence I Wright
SECRETARY:	Grant Smith Law Practice Limited
REGISTERED OFFICE:	252 Union Street Aberdeen Aberdeenshire AB10 1TN
REGISTERED NUMBER:	SC480641 (Scotland)
ACCOUNTANTS:	Keltic Accounting Limited Crichiebank Business Centre Mill Road Port Elphinstone Inverurie Aberdeenshire AB51 5NQ

Abbreviated Balance Sheet
30 June 2016

	30.6.16 £	30.6.15 £
CURRENT ASSETS		
Debtors	5	-
Cash at bank	11,079	11,682
	11,084	11,682
CREDITORS		
Amounts falling due within one year	1,960	5,579
NET CURRENT ASSETS	9,124	6,103
TOTAL ASSETS LESS CURRENT LIABILITIES	9,124	6,103
RESERVES		
Income and expenditure account	9,124	6,103
	9,124	6,103

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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 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 Board of Directors on 29 March 2017 and were signed on its behalf by:

D F Fryer - Director

The notes form part of these abbreviated accounts

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 2015).

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Torry Development Trust Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Torry Development Trust Limited for the year ended 30 June 2016 which comprise the Income and Expenditure Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Torry Development Trust Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Torry Development Trust Limited and state those matters that we have agreed to state to the Board of Directors of Torry Development Trust Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Torry Development Trust Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Torry Development Trust Limited. You consider that Torry Development Trust Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Torry Development Trust Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Keltic Accounting Limited
Crichiebank Business Centre
Mill Road
Port Elphinstone
Inverurie
Aberdeenshire
AB51 5NQ

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.