

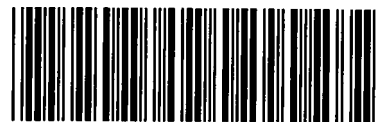
Registered number
03662298

THE TORUS BUSINESS WEB LIMITED

Unaudited Abbreviated Accounts

31 March 2016

THURSDAY



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THE TORUS BUSINESS WEB LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of THE TORUS BUSINESS WEB LIMITED for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of THE TORUS BUSINESS WEB LIMITED for the year ended 31 March 2016 which comprise of 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 in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.


Armstrong & Co
Chartered Accountants
Pegaxis House, Suite 8
61 Victoria Road
Surbiton
Surrey
KT6 4JX

17 December 2016

THE TORUS BUSINESS WEB LIMITED

Registered number: 03662298

**Abbreviated Balance Sheet
as at 31 March 2016**

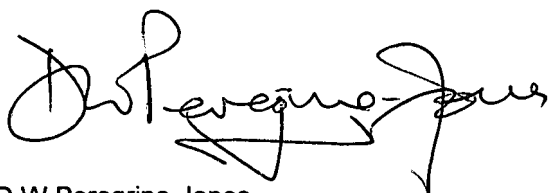
	Notes	2016 £	2015 £
Current assets			
Debtors	66,004	44,885	
Cash at bank and in hand	8,765	13,015	
	<u>74,769</u>	<u>57,900</u>	
Creditors: amounts falling due within one year	(59,566)	(63,499)	
Net current assets/(liabilities)		<u>15,203</u>	<u>(5,599)</u>
Total assets less current liabilities		<u>15,203</u>	<u>(5,599)</u>
Creditors: amounts falling due after more than one year		(37,203)	(21,387)
Net liabilities		<u>(22,000)</u>	<u>(26,986)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(22,100)	(27,086)
Shareholders' funds		<u>(22,000)</u>	<u>(26,986)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



D W Peregrine-Jones
Director

Approved by the board on 17 December 2016

THE TORUS BUSINESS WEB LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Going concern

The financial statements have been prepared on a going concern basis as the directors have confirmed that they will continue to provide financial support to the company as the need arises.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary "A" shares	£1 each	100	<u>100</u>	<u>100</u>