

Companies House.

*Please sign
a return*

Registered Number: 3662298

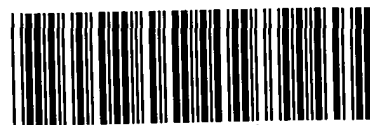
England and Wales

The Torus Business Web Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2015

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COMPANIES HOUSE

The Torus Business Web Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2013 £
Current assets			
Debtors		44,885	13,939
Cash at bank and in hand		13,015	1,504
		<u>57,900</u>	<u>15,443</u>
Creditors: amounts falling due within one year		(63,499)	(21,595)
Net current liabilities		<u>(5,599)</u>	<u>(6,152)</u>
Total assets less current liabilities		(5,599)	(6,152)
Creditors: amounts falling due after more than one year		(21,387)	(21,387)
Net liabilities		<u>(26,986)</u>	<u>(27,539)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(27,086)	(27,639)
Shareholders funds		<u>(26,986)</u>	<u>(27,539)</u>

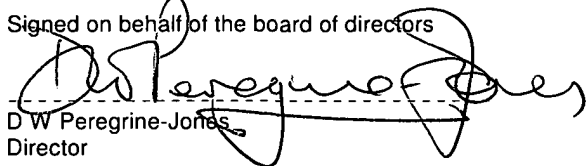
For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

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

Signed on behalf of the board of directors


D W Peregrine-Jones
Director

Date approved by the board: 20 August 2015

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The Torus Business Web Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currency

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

2 Share capital

Allotted called up and fully paid

100 Class A shares of £1.00 each

2015	2013
£	£
100	100
<u>100</u>	<u>100</u>