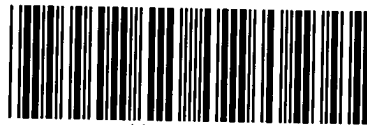


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Alex Torok Ltd

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COMPANIES HOUSE

Alex Torok Ltd

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for the Year Ended 31 March 2015**

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Alex Torok Ltd
Company Information
for the Year Ended 31 March 2015

DIRECTOR: A Torok

SECRETARY: Mrs S Torok

REGISTERED OFFICE: Myrtle House
High Street
HENFIELD
West Sussex
BN5 9DA

REGISTERED NUMBER: 06145939 (England and Wales)

ACCOUNTANTS: Michael Finn & Co
Myrtle House
High Street
HENFIELD
West Sussex
BN5 9DA

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		2,126		2,834
CURRENT ASSETS					
Debtors		6,299		13,099	
Cash at bank		3,161		32,244	
		9,460		45,343	
CREDITORS					
Amounts falling due within one year		10,134		22,427	
NET CURRENT (LIABILITIES)/ASSETS			(674)		22,916
TOTAL ASSETS LESS CURRENT LIABILITIES			1,452		25,750
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,352		25,650
SHAREHOLDERS' FUNDS			1,452		25,750

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 11/11/2015 and were signed by:


A Torok - Director

Alex Torok Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	10,111
DEPRECIATION	
At 1 April 2014	7,277
Charge for year	708
At 31 March 2015	7,985
NET BOOK VALUE	
At 31 March 2015	2,126
At 31 March 2014	2,834

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100