Abbreviated Unaudited Accounts

for the Year Ended 30 November 2013

for

Torquing Robotics Limited

Torquing Robotics Limited (Registered number: 07782038)

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Torquing Robotics Limited

Company Information for the year ended 30 November 2013

DIRECTORS:I J Reedman
Mrs A Reedman

REGISTERED OFFICE: Williamston House

7 Goat Street Haverfordwest Pembrokeshire SA61 1PX

REGISTERED NUMBER: 07782038 (England and Wales)

Torquing Robotics Limited (Registered number: 07782038)

Abbreviated Balance Sheet 30 November 2013

	30.11.13			30.11.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		24,467		212
CURRENT ASSETS					
Debtors		30,359		30,086	
Cash at bank		2,605		1,445	
		32,964		31,531	
CREDITORS					
Amounts falling due within one year		31,421		17,108	
NET CURRENT ASSETS			1,543		14,423
TOTAL ASSETS LESS CURRENT					
LIABILITIES			26,010		14,635
ACCRUALS AND DEFERRED INCOME			7,021		_
NET ASSETS			18,989		14,635
NET AGGETO			10,707		14,055
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			18,988		14,634
SHAREHOLDERS' FUNDS			18,989		14,635

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 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 Board of Directors on 28 August 2014 and were signed on its behalf by:

1 J Reedman - Director

Torquing Robotics Limited (Registered number: 07782038)

Notes to the Abbreviated Accounts for the year ended 30 November 2013

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.

Office equipment

- 15% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2012	232
Additions	28,560
At 30 November 2013	28,792
DEPRECIATION	
At 1 December 2012	20
Charge for year	4,305
At 30 November 2013	4,325
NET BOOK VALUE	
At 30 November 2013	24,467
At 30 November 2012	212

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30.11.13	30.11.12
		value:	£	£
1	Ordinary	£1	1	1

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.