

Co House

Company Registration No 01627197 (England and Wales)

TORRINGTON PARK H.C.C. LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

FRIDAY



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25/02/2011
COMPANIES HOUSE

TORRINGTON PARK H.C.C. LIMITED

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TORRINGTON PARK H.C.C. LIMITED

INDEPENDENT AUDITORS' REPORT TO TORRINGTON PARK H.C.C. LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Torrington Park H C C Limited for the year ended 31 March 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

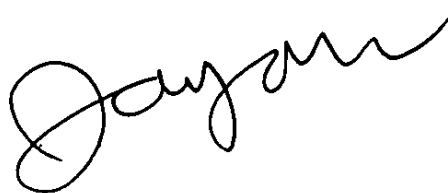
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

**Jayant Sanghvi FCCA (Senior Statutory Auditor)
for and on behalf of Sanghvi Ruparelia**

**Chartered Certified Accountants
Statutory Auditor**



26/2/2011

Stockwood Suite A
Britannia House
Leagrave Road
Luton
LU3 1RJ

TORRINGTON PARK H.C.C. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

		2010		2009 14 months	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,780		4,448
Current assets					
Stocks		47,989		45,048	
Debtors		331,885		133,173	
Cash at bank and in hand		21,219		62,324	
		<u>401,093</u>		<u>240,545</u>	
Creditors amounts falling due within one year		<u>(219,686)</u>		<u>(137,562)</u>	
Net current assets			181,407		102,983
Total assets less current liabilities			<u>185,187</u>		<u>107,431</u>
Provisions for liabilities			(695)		(811)
			<u>184,492</u>		<u>106,620</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			184,392		106,520
Shareholders' funds			<u>184,492</u>		<u>106,620</u>

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

Approved by the Board for issue on 26/2/2011



K J Chotal
Director

Company Registration No 01627197

TORRINGTON PARK H.C.C. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% on reducing balance
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1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

TORRINGTON PARK H.C.C. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009 & at 31 March 2010	20,714
Depreciation	
At 1 April 2009	16,266
Charge for the year	668
At 31 March 2010	16,934
Net book value	
At 31 March 2010	3,780
At 31 March 2009	4,448

3 Share capital

	2010	2009
	£	14 months £
Authorised		
200 Ordinary of 50p each	100	100
Allotted, called up and fully paid		
200 Ordinary of 50p each	100	100