

TEMPRA CONSULTING SERVICES LTD

**Company Registration Number:
03457321 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

TEMPRA CONSULTING SERVICES LTD

Company Information for the Period Ended 31st March 2012

Director:	Gareth Wyn David Isabelle Mary David
Company secretary:	Isabelle Mary David
Registered office:	60 Woodlands Avenue West Byfleet Surrey KT14 6AW
Company Registration Number:	03457321 (England and Wales)

TEMPRA CONSULTING SERVICES LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		6,101	11,102
Cash at bank and in hand:		25,378	36,590
Total current assets:		<u>31,479</u>	<u>47,692</u>
Creditors			
Creditors: amounts falling due within one year		3,582	13,894
Net current assets (liabilities):		<u>27,897</u>	<u>33,798</u>
Total assets less current liabilities:		27,897	33,798
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>27,897</u></u>	<u><u>33,798</u></u>

The notes form part of these financial statements

TEMPRA CONSULTING SERVICES LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		27,895	33,796
Total shareholders funds:		<u>27,897</u>	<u>33,798</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Isabelle Mary David
Status: Director

The notes form part of these financial statements

TEMPRA CONSULTING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

TEMPRA CONSULTING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

