

TEMPRA CONSULTING SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

TEMPRA CONSULTING SERVICES LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		10,692	16,361
Cash at bank and in hand:		19,105	13,820
Total current assets:		<u>29,797</u>	<u>30,181</u>
Creditors: amounts falling due within one year:		(5,580)	(6,150)
Net current assets (liabilities):		<u>24,217</u>	<u>24,031</u>
Total assets less current liabilities:		24,217	24,031
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>24,217</u></u>	<u><u>24,031</u></u>

The notes form part of these financial statements

TEMPRA CONSULTING SERVICES LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and loss account:		24,215	24,029
Shareholders funds:		24,217	24,031

For the year ending 31 March 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 21 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gareth David
Status: Director

Name: Isabelle David
Status: Director

The notes form part of these financial statements

TEMPRA CONSULTING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue earned by the company exclusive of VAT.

TEMPRA CONSULTING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			2

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			2

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.