Registered Number 07192595

TEMIZ BOOK-KEEPING LIMITED

Abbreviated Accounts

31 March 2012

TEMIZ BOOK-KEEPING LIMITED **Registered Number 07192595**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,829		1,627
Total fixed assets			1,829		1,627
Current assets					
Debtors		1,015			
Cash at bank and in hand		1,194		991	
Total current assets		2,209		991	
Creditors: amounts falling due within one year		(1,815)		(1,123)	
Net current assets			394		(132)
Total assets less current liabilities			2,223		1,495
Total net Assets (liabilities)			2,223		1,495
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,222		1,494
Shareholders funds			2,223		1,495

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2012

And signed on their behalf by:
Miss G Temiz, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	2,169
additions	812
disposals	
revaluations	
transfers	
At 31 March 2012	2,981
Depreciation	
At 31 March 2011	542
Charge for year	610
on disposals	
At 31 March 2012	1,152
Net Book Value	
At 31 March 2011	1,627
At 31 March 2012	1,829

3 Transactions with directors

Included in debtors is the amount of £1,015 owed by the Director, Miss G Temiz,to the company(2011:£431 owed to director)

4 Related party disclosures

The company was under the control of Miss G Temiz throughout the current and previous period. Miss G temiz is the managing director and 100% shareholder.