

Company Number : 08024921

TEMPLES LONDON LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 11 APRIL 2012 TO 31 DECEMBER 2012

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TEMPLES LONDON LIMITED

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TEMPLES LONDON LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Notes	£	£
FIXED ASSETS			
Investments	2		60,100
CURRENT ASSETS			
Debtors		2	
CREDITORS · amounts falling due within one year		60,100	
NET CURRENT LIABILITIES			-60,098
NET ASSETS			2
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			0
SHAREHOLDERS' FUNDS			2

The notes form part of these financial statements

TEMPLES LONDON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

The directors are satisfied that the company is entitled to the exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements

The abbreviated financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the board on 10th September 2013

Signed on behalf of the board of directors

A handwritten signature in black ink, appearing to be 'B J Temple', with a long horizontal stroke extending to the right.

B J Temple

The notes form part of these financial statements

TEMPLES LONDON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

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)

(b) Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax

(c) Investments

Investments are stated at the directors opinion of net realisable value

(d) Deferred taxation

Provision is made for deferred taxation using the liability method to the extent that it is probable that a liability will crystallise

2 FIXED ASSET INVESTMENTS

	Total
Cost and Net Book Value	£
Additions in the period	60,100
At 31 December 2012	60,100

3 SHARE CAPITAL

	Authorised £	Allotted, called up and fully paid No £	
Ordinary shares of £1			
Additions in the period	1,000	2	2
At 31 December 2012	1,000	2	2

The following shares were allotted and fully paid for cash at par during the period
2 ordinary shares of £1 each

TEMPLES LONDON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 31 DECEMBER 2012

4 TRANSACTIONS WITH RELATED PARTIES

During the period the company purchased 16.7% of the issued share capital of Temples (Clapham) Limited of which B J Temple and Mrs Z E Temple are majority shareholders

At the period end a balance of £60,100 was owed to Temples (Clapham) Limited

5 CONTROL

The company is controlled by the directors