

Company Number : 08024921

TEMPLES LONDON LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2013



TEMPLES LONDON LIMITED

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TEMPLES LONDON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	£	£	2012 £	2012 £
FIXED ASSETS					
Tangible	2		1,542		0
Investments	3		0		60,100
CURRENT ASSETS					
Debtors		43,956		2	
Cash at bank and in hand		35,478		0	
		<u>79,434</u>		<u>2</u>	
CREDITORS : amounts falling due within one year		<u>24,089</u>		<u>60,100</u>	
NET CURRENT ASSETS / LIABILITIES			55,345		-60,098
NET ASSETS			<u>56,887</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			56,885		0
SHAREHOLDERS' FUNDS			<u>56,887</u>		<u>2</u>

The notes form part of these financial statements

TEMPLES LONDON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

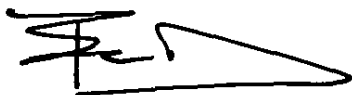
The director's are satisfied that the company is entitled to the exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's 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 *2nd April 2014*

Signed on behalf of the board of directors

A handwritten signature in black ink, appearing to be 'B J Temple', written over a horizontal line.

B J Temple

The notes form part of these financial statements

TEMPLES LONDON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2013

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 trade discounts

(c) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer equipment	25% reducing balance
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(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

(e) Stocks and work in progress

Stocks and work in progress are stated at the lower of cost and net realisable value. Cost includes all direct costs and attributable overheads

TEMPLES LONDON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2013

2 TANGIBLE FIXED ASSETS

**Total
£**

Cost

At 1 January 2013

0

Additions in the year

2,056

At 31 December 2013

2,056

Depreciation

At 1 January 2013

0

Charge for the year

514

At 31 December 2013

514

Net Book Value

At 31 December 2013

1,542

At 31 December 2012

0

3 FIXED ASSET INVESTMENTS

**Total
£**

Cost

At 1 January 2013

60,100

Disposal in the year

60,100

At 31 December 2013

0

TEMPLES LONDON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2013

4 SHARE CAPITAL

	Authorised £	Allotted, called up and fully paid No	£
Ordinary shares of £1			
At 1 January 2013 and 31 December 2013	1,000	2	2

5 RELATED PARTY DISCLOSURES

	Transactions during the year		Owing to (by) the company	
	2013 £	2012 £	2013 £	2012 £
Temples (Clapham) Limited	0	0	0	-60,100

During the year the company held 16.67% of the issued share capital of Temples (Clapham) Limited of which B J Temple and Mrs Z E Temple were directors and majority shareholders. In August 2013 B J Temple and Mrs Z E Temple resigned as directors and disposed of their shareholding in Temples (Clapham) Limited.

The company also disposed of its shareholding in Temples (Clapham) Limited at the same time as the directors disposals.

At 31 December 2013 the company owed Temples (Clapham) Limited £0 (2012 - £60,100)

At 31 December 2013 B J Temple had a directors loan owing by the company of £1,394 (2012 - £0)

6 CONTROL

The company is controlled by the directors.