

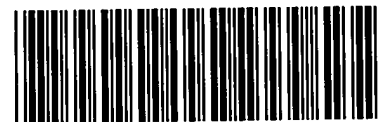
Company Number : 08024921

TEMPLES LONDON LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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TEMPLES LONDON LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

	Page
Abbreviated Balance Sheet	2 - 3
Notes to the Abbreviated Financial Statements	4 - 6

TEMPLES LONDON LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2014**

	Notes	£	£	2013 £	2013 £
FIXED ASSETS					
Tangible	2		3,381		1,542
CURRENT ASSETS					
Debtors		17,760		43,956	
Cash at bank and in hand		11,093		35,478	
		<u>28,853</u>		<u>79,434</u>	
CREDITORS : amounts falling due within one year		<u>12,205</u>		<u>24,089</u>	
NET CURRENT ASSETS			16,648		55,345
NET ASSETS			<u>20,029</u>		<u>56,887</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			20,027		56,885
SHAREHOLDERS' FUNDS			<u>20,029</u>		<u>56,887</u>

The notes form part of these financial statements.

TEMPLES LONDON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2014

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 22nd March 2015

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

Mrs Z E Temple

A handwritten signature in black ink, appearing to be 'Z E Temple', with a stylized, cursive script.

The notes form part of these financial statements.

TEMPLES LONDON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2014

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:

Fixtures and fittings	15% reducing balance
Computer equipment	25% reducing balance

(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 2014

2 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 January 2014	2,056
Additions in the year	2,897
At 31 December 2014	4,953
Depreciation	
At 1 January 2014	514
Charge for the year	1,058
At 31 December 2014	1,572
Net Book Value	
At 31 December 2014	3,381
At 31 December 2013	1,542

3 SHARE CAPITAL

	Authorised £	Allotted, called up and fully paid No	£
Ordinary shares of £1			
At 1 January 2014 and 31 December 2014	1,000	2	2

TEMPLES LONDON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2014

4 RELATED PARTY DISCLOSURES

At 31 December 2014 B J Temple and Mrs Z E Temple had a directors loan owing by the company of £10,376 (2013 - £1,394).

5 CONTROL

The company is controlled by the directors who own the entire issued share capital.