Registered number
08730921

TEMPLO DESIGN LTD
Abbreviated Unaudited Accounts
for the year ended
31 March 2016

TEMPLO DESIGN LTD
Balance Sheet
as at 31 March 2016

	Notes		2016 £		2015 £
Fixed assets	2				
Tangible assets			585		1,351
			585		1,351
Current assets					
Debtors		6,600		9,785	
Cash at bank and in hand		19,795		4,752	
		26,395		14,537	
Creditors: amounts falling due within one year		26,961		16,904	
Net current assets / (liabilities)			(566)		(2,367)
Total assets less current liabilities			19		(1,016)
Total net assets (liabilities)			19		(1,016)
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			9		(1,026)
Shareholders' funds			19		(1,016)

TEMPLO DESIGN LTD
Balance Sheet
as at 31 March 2016

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

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.

Signed on behalf of the board of directors

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Mrs A Palavathanan

Director

Approved by the board on 23 May 2016

TEMPLO DESIGN LTD
Notes to the Accounts
for the year ended 31 March 2016

1. Accounting policies

Basis of accounting
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, net of Flat Rate VAT, having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment	33.3% Straight Line

2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 31 March 2015	2,299	2,299
At 31 March 2016	2,299	2,299
Depreciation		
At 31 March 2015	948	948
Charge for period	766	766
At 31 March 2016	1,714	1,714
Net book values		
At 31 March 2016	585	585
At 31 March 2015	1,351	1,351

3. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
10 (2015: 10) Ordinary £1 shares of £1.00 each	10	10
	10	10

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.