Registered number
08730921

TEMPLO DESIGN LTD

Unaudited Accounts
for the year ended
31 March 2017

TEMPLO DESIGN LTD
Balance Sheet
as at 31 March 2017

	Notes		2017 £		2016 £
Fixed assets					
Tangible assets	2		994		585
			994		585
Current assets					
Debtors		1,946		6,600	
Cash at bank and in hand		5,019		19,795	
		6,965		26,395	
Creditors: amounts falling due within one year		7,938		26,961	
Net current assets / (liabilities)			(973)		(566)
Total assets less current liabilities			21		19
Total net assets (liabilities)			21		19
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			11		9
Shareholders' funds			21		19

TEMPLO DESIGN LTD
Balance Sheet
as at 31 March 2017

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

For the year ending 31 March 2017 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 22 May 2017

Company No: 08730921 (England and Wales)

TEMPLO DESIGN LTD
Notes to the Accounts
for the year ended 31 March 2017

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. 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
Tools & equipment	20% Straight Line

2. Tangible fixed assets

	Computer equipment	Tools & equipment	Total
Cost or valuation	£	£	£
At 1 April 2016	2,299	0	2,299
Additions	1,349	117	1,466
At 31 March 2017	3,648	117	3,765
Depreciation			
At 1 April 2016	1,714	0	1,714
Charge for the period	1,034	23	1,057
At 31 March 2017	2,748	23	2,771
Net book value			
At 31 March 2017	900	94	994
At 31 March 2016	585	0	585

3. Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
10 (2016: 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.