Registered Number SC175754

TEMPRITE (EUROPE) LIMITED

Abbreviated Accounts

30 June 2011

TEMPRITE (EUROPE) LIMITED **Registered Number SC175754**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,602		19,235
Total fixed assets			1,602		19,235
Current assets					
Stocks		95,497		99,501	
Debtors		538,447		512,030	
Cash at bank and in hand		188,833		177,008	
Total current assets		822,777		788,539	
Creditors: amounts falling due within one year		(494,217)		(659,325)	
Net current assets			328,560		129,214
Total assets less current liabilities			330,162		148,449
Total net Assets (liabilities)			330,162		148,449
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			329,162		147,449
Shareholders funds			330,162		148,449

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:
Mr C Hughes, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced goods, excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	49,339
additions	
disposals	(40,849)
revaluations	
transfers	
At 30 June 2011	8,490
Depreciation	
At 30 June 2010	30,104
Charge for year	1,477
on disposals	(24,693)
At 30 June 2011	6,888
Net Book Value	
At 30 June 2010	19,235
At 30 June 2011	1,602

3 Transactions with directors

The company owed director Mr C Hughes £451 (2010 £5,198) and former director Mr J Hughes £4,650 (2010 £5,000) at the year end. The loan by Mr J Hughes was advanced to the company at an interest rate of 10.8% APR and is to be repaid in full with accrued interest by 30th June 2012. The loan by Mr C Hughes was advanced to the company interest free and had no fixed terms for repayment.