REGISTERED NUMBER: SC218825 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

TOTAL TEMP LIMITED

TOTAL TEMP LIMITED (REGISTERED NUMBER: SC218825)

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for the Year Ended 31 May 2012

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TOTAL TEMP LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2012

DIRECTORS:	RA Marshall Mrs I A Marshall
SECRETARY:	RA Marshall
REGISTERED OFFICE:	2 Arran Drive Kirkintilloch Glasgow G66 1QU
REGISTERED NUMBER:	SC218825 (Scotland)
ACCOUNTANT:	Brian Roney Accounts 138 Fernhill Road Rutherglen Glasgow G73 4BS

ABBREVIATED BALANCE SHEET
31 May 2012

	Notes	31.5.12 £	31.5.11 £
FIXED ASSETS			
Tangible assets	2	**14,522**	15,206
CURRENT ASSETS			
Stocks		**3,682**	3,138
Debtors		**74,261**	50,151
Cash at bank		**56,618**	52,661
		134,561	105,950
CREDITORS			
Amounts falling due within one year		**(43,459)**	(42,034)
NET CURRENT ASSETS		**91,102**	63,916
TOTAL ASSETS LESS CURRENT LIABILITIES		**105,624**	79,122
CREDITORS			
Amounts falling due after more than one year		**-**	(598)
NET ASSETS		**105,624**	78,524
CAPITAL AND RESERVES			
Called up share capital	3	**1,000**	1,000
Profit and loss account		**104,624**	77,524
SHAREHOLDERS' FUNDS		**105,624**	78,524

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 May 2012

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

The financial statements were approved by the Board of Directors on 27 February 2013 and were signed on its behalf by:

RA Marshall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2012

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	**43,801**
Additions	**4,000**
At 31 May 2012	**47,801**
DEPRECIATION	
At 1 June 2011	**28,595**
Charge for year	**4,684**
At 31 May 2012	**33,279**
NET BOOK VALUE	
At 31 May 2012	**14,522**
At 31 May 2011	15,206

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.5.12** **£**	31.5.11 £
1,000	Ordinary	£1	**1,000**	1,000

TOTAL TEMP LIMITED

REPORT OF THE ACCOUNTANT TO THE DIRECTORS OF TOTAL TEMP LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2012 set out on pages two to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Brian Roney Accounts
138 Fernhill Road
Rutherglen
Glasgow
G73 4BS

27 February 2013

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.