Registered Number SC294163

Itemp Limited

Abbreviated Accounts

31 March 2011

Itemp Limited **Registered Number SC294163**

Company Information

Registered Office:
59 Bernard Street
Edinburgh
EH6 6SL

Reporting Accountants:
McGlone & Co

59 Bernard Street
Edinburgh
Midlothian
EH6 6SL

Itemp Limited **Registered Number SC294163**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		156		208
			156		208
Current assets					
Debtors		11,550		1,143	
Cash at bank and in hand		0		1,271	
Total current assets		11,550		2,414	
Creditors: amounts falling due within one year		(41,347)		(46,819)	
Net current assets (liabilities)			(29,797)		(44,405)
Total assets less current liabilities			(29,641)		(44,197)
Total net assets (liabilities)			(29,641)		(44,197)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(29,643)		(44,199)
Shareholders funds			(29,641)		(44,197)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 09 December 2011

And signed on their behalf by:
D Darling, 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 31 March 2011

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 services, excluding value added tax.

Deferred tax

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

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2010	660
At 31 March 2011	660
Depreciation	
At 01 April 2010	452
Charge for year	52
At 31 March 2011	504
Net Book Value	
At 31 March 2011	156
At 31 March 2010	208

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	0