

**CAROLINE TEMPLE GALLERY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

CAROLINE TEMPLE GALLERY LTD
BALANCE SHEET
AS AT 30 JUNE 2016

	2016	2015
	£	£
Fixed assets	152	203
Current assets	25,181	17,280
Creditors: amounts falling due within one year	(13,564)	(10,629)
Net current assets	11,617	6,651
Total assets less current liabilities	11,769	6,854
Net assets	11,769	6,854
Capital and reserves	11,769	6,854

For the year ending 30 June 2016 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2016

Caroline Campbell
Director

Company Registration No. SC478049

