**TEMPERO LIMITED** 

**Abbreviated Accounts** 

31 May 2006



# TEMPERO LIMITED Abbreviated Balance Sheet as at 31 May 2006

	Notes		2006 £		2005 £
Fixed assets			~		-
Tangible assets	2		21,356		3,927
Current assets					
Debtors		339,638		66,923	
Cash at bank and in hand	_	35,909		23,611	
	Ĩ	375,547	-	90,534	
Creditors: amounts falling d	ue				
within one year		(234,268)		(58,422)	
Net current assets	-		141,279		32,112
Net assets			162,635		36,039
Capital and reserves					
Called up share capital	3		1,000		1,000
Share premium			99,760		99,760
Profit and loss account			61,875		(64,721)
Shareholders' funds		_	162,635	_	36,039

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Dominic Sparkes

Director

Approved by the board on 21st March 2007

## TEMPERO LIMITED Notes to the Abbreviated Accounts for the year ended 31 May 2006

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

### 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% straight line

2	Tangible fixed assets			£	
	Cost At 1 June 2005			6.000	
	Additions			6,239 28,167	
	At 31 May 2006			34,406	
	Depreciation				
	At 1 June 2005			2,312	
	Charge for the year			10,738	
	At 31 May 2006			13,050	
	Net book value				
	At 31 May 2006			21,356	
	At 31 May 2005			3,927	
3	Share capital			2006	2005
	Authorised:			£	£
	Ordinary A shares of £1 each			760	760
	Ordinary B shares of £1 each			240	240
	Oramary B orange of 21 each			1,000	1,000
		2006	2005	2006	2005
		No	No	2000 £	2003 £
	Allotted, called up and fully paid:	140	NO	Ļ	-
	Ordinary A shares of £1 each	760	760	760	760
	Ordinary B shares of £1 each	240	240	240	240
	•	1,000	1,000	1,000	1,000