

Registered number
04626526

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
		<u>375,547</u>	<u>90,534</u>
Creditors: amounts falling due within one year			
		(234,268)	(58,422)
Net current assets		<u>141,279</u>	<u>32,112</u>
Net assets		<u>162,635</u>	<u>36,039</u>
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		<u>162,635</u>	<u>36,039</u>

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

