

## Directors Report: Supplied on 02/01/2010

**Temida Ltd**  
**Company no: 05616945**

**Name:** Piotr Paciura

**Address:** 5 The Mall, Ealing Broadway, London, W5 2PJ

**Occupation** Director

**Date of Birth:** 02/12/1978

**Director:** Piotr Paciura

**Directorships Held (Live Companies)**

**Appointment Date** 09/11/2005

**Reg Number:** 0561945

**Company name** Temida Ltd



*Piotr Paciura*

Date. 02/01/2010

Temida Ltd  
Company no: 05616945

**Profit and Loss**

From: 01/01/2009

To: 31/12/2009

Chart of Accounts: Default Layout of Accounts

	£
<u>Sales</u>	27,879 45
Service Sales	27,879 45
Total	27,879 45
<u>Cost of sales</u>	
Goods bought for re-sale	0 00
<u>Gross Profit</u>	27,879.45

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**Expenses**

Administration expenses	725.00
Dividends paid	0.00
Rent cost	9,175 00
Motor Expenses	3,268 00
Travelling	3,108.87
Printing, Posting and Stationery	5,786.97
General Expenses	5,897 56
 Total	 27961 40
Profit/Loss current period	
<b><u>Net Profit/(Loss):</u></b>	<b>-81.49</b>

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Date: 02/01/2010

**Temida Ltd**  
**Company no: 05616945**

**Balance Sheet**

From: 01/01/2009

To: 31/12/2009

Chart of Account. Default Layout of Accounts

**Fixed Assets**

Office Equipment	5000.00
Total	5000 00

**Current Assets**

Bank Account	261 16
Cash in hand	0.00
Total	261.16

*Prof Pacu*

**Current Liabilities**

VAT Liability	1107.21
Total	1107.21

**Statements**

For the year ending the 31/12/2009 company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities:**

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 provisions applicable to companies subject to the small companies' regime.

Approved by the board on: 02/01/2010

And signed on their behalf by:  (PIOTR PAJUM) DIRECTOR