

Registered number
07674510

T E M Consultancy Services Limited

Abbreviated Accounts

30 June 2013

T E M Consultancy Services Limited**Registered number:** 07674510**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	27,900	-	
Cash at bank and in hand	23,873	33,157	
	<u>51,773</u>	<u>33,157</u>	
Creditors: amounts falling due within one year	(29,127)	(20,478)	
Net current assets		<u>22,646</u>	<u>12,679</u>
Net assets		<u>22,646</u>	<u>12,679</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		22,546	12,579
Shareholders' funds		<u>22,646</u>	<u>12,679</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E. Malone

Director

Approved by the board on 18 January 2014

T E M Consultancy Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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 1072 of the Companies Act 2006.