

Registered number  
07674510

T E M Consultancy Services Limited

Abbreviated Accounts

30 June 2015

**T E M Consultancy Services Limited****Registered number:** 07674510**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	31,176	-
<b>Current assets</b>			
Debtors		9,520	14,880
Cash at bank and in hand		69,391	38,432
		<u>78,911</u>	<u>53,312</u>
<b>Creditors: amounts falling due within one year</b>		<u>(44,170)</u>	<u>(20,496)</u>
<b>Net current assets</b>		34,741	32,816
<b>Net assets</b>		<u>65,917</u>	<u>32,816</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		65,817	32,716
<b>Shareholders' funds</b>		<u>65,917</u>	<u>32,816</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 28 March 2016

**T E M Consultancy Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2015**

**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.

**2 Tangible fixed assets**

**£**

**Cost**

Additions	31,176
At 30 June 2015	<u>31,176</u>

**Depreciation**

At 30 June 2015	<u>-</u>
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**Net book value**

At 30 June 2015	<u>31,176</u>
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**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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