

Registered Number 07833929

TEMMS LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	699
		<u>699</u>
Current assets		
Debtors		3,058
Cash at bank and in hand		1,057
		<u>4,115</u>
Creditors: amounts falling due within one year		<u>(5,023)</u>
Net current assets (liabilities)		<u>(908)</u>
Total assets less current liabilities		<u>(209)</u>
Total net assets (liabilities)		<u>(209)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(210)
Shareholders' funds		<u>(209)</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 19 April 2013

And signed on their behalf by:
STEPHEN HUGHES, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and comply with Financial Reporting Standards of the Accounting Standards Board

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and has been derived from its principal activity wholly undertaken in the UK

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

2 Tangible fixed assets

	£
Cost	
Additions	822
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>822</u>
Depreciation	
Charge for the year	123
On disposals	-
At 30 November 2012	<u>123</u>
Net book values	
At 30 November 2012	<u><u>699</u></u>

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