

Abbreviated Accounts for the Year Ended 31 December 2013

<u>for</u>

Templeman Financial Limited

Templeman Financial Limited (Registered number: 08183068)

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Templeman Financial Limited

Company Information for the Year Ended 31 December 2013

DIRECTOR: W M Godley

REGISTERED OFFICE: Templeman House C1

The Point Office Park

Weaver Road

Lincoln Lincolnshire LN6 3QN

REGISTERED NUMBER: 08183068 (England and Wales)

Templeman Financial Limited (Registered number: 08183068)

Abbreviated Balance Sheet

31 December 2013

		31.12.13		31.12.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		47,427		-
OUDDENIE ACCEPTO					
CURRENT ASSETS				C 40C	
Debtors	·	- 0.602		6,496	
Prepayments and accrued	income	8,692		19,560	
Cash in hand		54,569		28,523	
CREDITORS		63,261		54,579	
CREDITORS		10 445		10.000	
Amounts falling due within	one year	18,445	44.04.6	19,899	0.4.600
NET CURRENT ASSETS			44,816		34,680
TOTAL ASSETS LESS					
CURRENT			92,243		34,680
LIABILITIES			02,210		01,000
CREDITORS					
Amounts falling due after n	nore				
than one	3		110,000		50,000
year			(4.7.7.5.7)		(4.5.000)
NET LIABILITIES			<u>(17,757</u>)		(15,320)
RESERVES					
Profit and loss account			<u>(17,757</u>)		(15,320)
			<u>(17,757</u>)		(15,320)
			<u></u>		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386

(a) and 387 of the

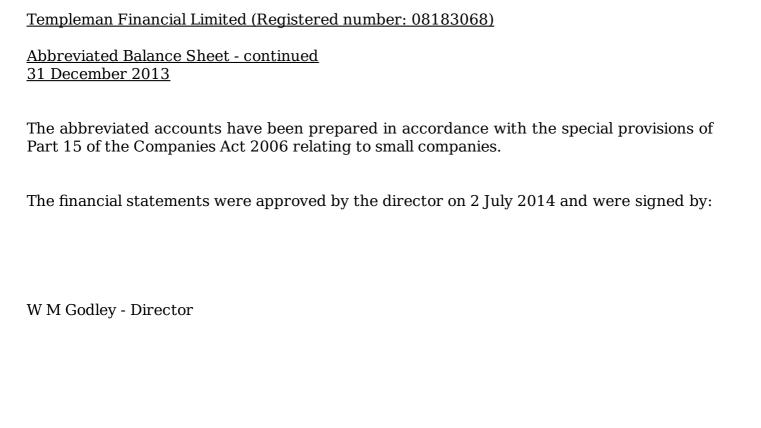
Companies Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as

at the end of each financial year and of its profit or loss for each financial year in accordance with the

requirements of Sections 394 and 395 and which otherwise comply with the requirements of the

Companies Act 2006 relating to financial statements, so far as applicable to the company.



Templeman Financial Limited (Registered number: 08183068)

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	47,427
At 31 December 2013	47,427
NET BOOK VALUE	
At 31 December 2013	47,427

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.12.13	31.12.12
	£	£
Repayable otherwise than by instalments	110,000	50,000