

Abbreviated Accounts for the Year Ended 31 December 2013

for

Templeman Financial Limited

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for the Year Ended 31 December 2013

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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)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		47,427		-
CURRENT ASSETS					
Debtors		-		6,496	
Prepayments and accrued income		8,692		19,560	
Cash in hand		54,569		28,523	
		<u>63,261</u>		<u>54,579</u>	
CREDITORS					
Amounts falling due within one year		<u>18,445</u>		<u>19,899</u>	
NET CURRENT ASSETS			<u>44,816</u>		<u>34,680</u>
TOTAL ASSETS LESS					
CURRENT					
LIABILITIES			92,243		34,680
CREDITORS					
Amounts falling due after more than one year	3		110,000		50,000
NET LIABILITIES			<u>(17,757)</u>		<u>(15,320)</u>
RESERVES					
Profit and loss account			<u>(17,757)</u>		<u>(15,320)</u>
			<u>(17,757)</u>		<u>(15,320)</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 and 387 of the Companies Act 2006 and
- (a) 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
- (b) 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.

Abbreviated Balance Sheet - continued
31 December 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 July 2014 and were signed by:

W M Godley - Director

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	<u>110,000</u>	<u>50,000</u>