

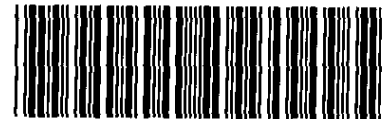
Registered number
07674510

T E M Consultancy Services Limited

Revised Abbreviated Accounts

30 June 2016

SATURDAY



A65WFOYY

A16

06/05/2017

#198

COMPANIES HOUSE

T E M Consultancy Services Limited
Registered number: 07674510
Abbreviated Balance Sheet
as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	298,626	31,176
Current assets			
Debtors		55,979	9,520
Cash at bank and in hand		57,441	69,391
		<u>113,420</u>	<u>78,911</u>
Creditors: amounts falling due within one year		<u>(61,084)</u>	<u>(44,170)</u>
Net current assets		52,336	34,741
Total assets less current liabilities		<u>350,962</u>	<u>65,917</u>
Creditors: amounts falling due after more than one year		(249,450)	-
Net assets		<u>101,512</u>	<u>65,917</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		101,412	65,817
Shareholders' funds		<u>101,512</u>	<u>65,917</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 3 March 2017

T E M Consultancy Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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	
At 1 July 2015	31,176
Additions	267,450
At 30 June 2016	<u>298,626</u>
Depreciation	
At 30 June 2016	<u>-</u>
Net book value	
At 30 June 2016	<u>298,626</u>
At 30 June 2015	<u>31,176</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>