

**Registered Number 02940052**

**TEMPORAL INVESTMENT LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Investments	2	500,000	500,000
		<u>500,000</u>	<u>500,000</u>
<b>Current assets</b>			
Debtors		10,000	10,000
		<u>10,000</u>	<u>10,000</u>
<b>Creditors: amounts falling due within one year</b>		(76)	(76)
<b>Net current assets (liabilities)</b>		<u>9,924</u>	<u>9,924</u>
<b>Total assets less current liabilities</b>		<u>509,924</u>	<u>509,924</u>
<b>Total net assets (liabilities)</b>		<u>509,924</u>	<u>509,924</u>
<b>Capital and reserves</b>			
Called up share capital		700,001	700,001
Profit and loss account		(190,077)	(190,077)
<b>Shareholders' funds</b>		<u>509,924</u>	<u>509,924</u>

- For the year ending 31 December 2013 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 5 September 2014

And signed on their behalf by:

**Tina Leung, Director**

**Adrian Leung, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Investments (fixed assets)

Fixed asset investments are stated at cost less provision for diminution in value.

**2 Fixed assets Investments**

Tangible fixed assets and depreciation: Depreciation is provided at rates calculated to write off the costs less residual value of each asset over its expected useful life, as follows: There is no provision for amortisation of freehold properties as the director is of the opinion that periodic valuation will suffice.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.