Registered Number 05421563

TEMPLINE LIMITED

Abbreviated Accounts

31 March 2016

TEMPLINE LIMITED **Registered Number 05421563**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	55,831	91,968
		55,831	91,968
Current assets			
Stocks		50,000	50,000
Debtors		8,269	44,658
Cash at bank and in hand		28,879	23,297
		87,148	117,955
Creditors: amounts falling due within one year		(83,980)	(84,090)
Net current assets (liabilities)		3,168	33,865
Total assets less current liabilities		58,999	125,833
Creditors: amounts falling due after more than one year		(47,011)	(96,089)
Total net assets (liabilities)		11,988	29,744
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,888	29,644
Shareholders' funds		11,988	29,744

- For the year ending 31 March 2016 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 11 June 2016

And signed on their behalf by:
J Stevens, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Turnover policy
The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT (where applicable).

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	300,868
Additions	-
Disposals	(32,565)
Revaluations	-
Transfers	-
At 31 March 2016	268,303
Depreciation	
At 1 April 2015	208,900
Charge for the year	17,944
On disposals	(14,372)
At 31 March 2016	212,472
Net book values	
At 31 March 2016	55,831
At 31 March 2015	91,968

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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.