

Company Registration No. 1055709 (England and Wales)

TEMPLEWOOD FACILITIES SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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TEMPLEWOOD FACILITIES SERVICES LIMITED

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TEMPLEWOOD FACILITIES SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

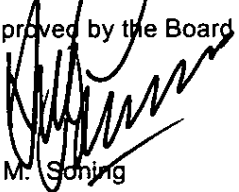
	Notes	2008 £	2007 £
Current assets			
Debtors		44,156	98,048
Cash at bank and in hand		-	3,401
		<u>44,156</u>	<u>101,449</u>
Creditors: amounts falling due within one year		<u>(556)</u>	<u>(57,871)</u>
Total assets less current liabilities		<u>43,600</u>	<u>43,578</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>43,500</u>	<u>43,478</u>
Shareholders' funds		<u>43,600</u>	<u>43,578</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 24 June 2009


H. M. Soning
Director

TEMPLEWOOD FACILITIES SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>