

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2016**

**for**

**TEMPLETON EVENTS LIMITED**

**TEMPLETON EVENTS LIMITED (REGISTERED NUMBER: 08353026)**

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for the Year Ended 31 January 2016**

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**TEMPLETON EVENTS LIMITED**

**Company  
Information  
for the Year Ended 31 January 2016**

**DIRECTORS:** J Kelly  
R Mays

**SECRETARY:** R Mays

**REGISTERED OFFICE:** 12 Glebe Gardens  
New Malden  
Surrey  
KT3 5RY

**REGISTERED NUMBER:** 08353026 (England and Wales)

**ACCOUNTANTS:** Bolton & Co  
Squirrels Wood  
Reigate Road  
Leatherhead  
Surrey  
KT22 8QY



**TEMPLETON EVENTS LIMITED (REGISTERED NUMBER: 08353026)**

**Abbreviated Balance Sheet**  
**31 January 2016**

	Notes	31/1/16 £	31/1/15 £
<b>CURRENT ASSETS</b>			
Debtors		12,832	13,598
Cash at bank		<u>33,909</u>	<u>52,626</u>
		46,741	66,224
<b>CREDITORS</b>			
Amounts falling due within one year		<u>116,111</u>	<u>110,437</u>
<b>NET CURRENT LIABILITIES</b>		<u>(69,370)</u>	<u>(44,213)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(69,370)</u>	<u>(44,213)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	4	4
Profit and loss account		<u>(69,374)</u>	<u>(44,217)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(69,370)</u>	<u>(44,213)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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.

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 Board of Directors on 11 October 2016 and were signed on its behalf by:

R Mays - Director



**TEMPLETON EVENTS LIMITED (REGISTERED NUMBER: 08353026)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2016**

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

Turnover excludes events that are organised but occur after the year end. Expenses for these events are matched and deferred

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/16 £	31/1/15 £
4	Ordinary	£1	<u>4</u>	<u>4</u>





