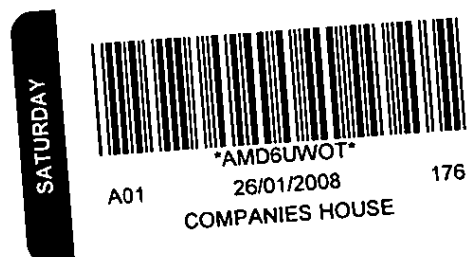


Abbreviated Accounts for the Year Ended 31st March 2007

for

Tempo Press Limited



**Tempo Press Limited**

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for the Year Ended 31st March 2007**

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**Tempo Press Limited**

**Company Information  
for the Year Ended 31st March 2007**

**DIRECTORS:**

D P M Farish  
A J Couchman

**SECRETARY**

A J Couchman

**REGISTERED OFFICE.**

The Pines  
Boars Head  
Crowborough  
East Sussex  
TN6 3HD

**REGISTERED NUMBER:**

1472840 (England and Wales)

**ACCOUNTANTS**

Christopher Lunn & Company  
The Pines  
Boars Head  
Crowborough  
East Sussex  
TN6 3HD

**Tempo Press Limited**

**Abbreviated Balance Sheet  
31st March 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	136,368	136 368
<b>CURRENT ASSETS</b>			
Cash at bank		11,428	5,898
<b>CREDITORS</b>			
Amounts falling due within one year		<u>33,160</u>	<u>20,922</u>
<b>NET CURRENT LIABILITIES</b>		<u>(21,732)</u>	<u>(15,024)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		114,636	121 344
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>133,747</u>	<u>146,122</u>
<b>NET LIABILITIES</b>		<u><u>(19,111)</u></u>	<u><u>(24,778)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,100	1,100
Profit and loss account		<u>(20,211)</u>	<u>(25,878)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(19,111)</u></u>	<u><u>(24,778)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Tempo Press Limited

**Abbreviated Balance Sheet - continued**  
**31st March 2007**

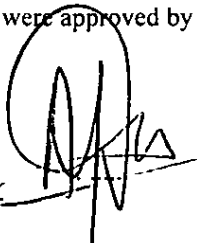
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
by

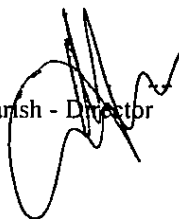
25.01.08

and were signed on its behalf

A J Couchman - Director



D P M Farish - Director



The notes form part of these abbreviated accounts

# Tempo Press Limited

## Notes to the Abbreviated Accounts for the Year Ended 31st March 2007

### 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 2005)

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2006 and 31st March 2007	136,759
<b>DEPRECIATION</b>	
At 1st April 2006 and 31st March 2007	391
<b>NET BOOK VALUE</b>	
At 31st March 2007	136,368
At 31st March 2006	136,368

### 3 CREDITORS

Creditors include the following debts falling due in more than five years

	2007 £	2006 £
Repayable by instalments		
Hire purchase	133,747	146,122

**Tempo Press Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st March 2007**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	ordinary	£1	1,000	1,000
1,000	Preffered	£1	1,000	1,000
			<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	ordinary	£1	100	100
1,000	Preffered	£1	1,000	1,000
			<u>1,100</u>	<u>1,100</u>