

REGISTERED NUMBER: 01472840 (England and Wales)

AMENDED

Abbreviated Accounts for the Year Ended 31st March 2009

for

Tempo Press Limited

TUESDAY



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COMPANIES HOUSE

Tempo Press Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Tempo Press Limited

**Company Information
for the Year Ended 31st March 2009**

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:

01472840 (England and Wales)

ACCOUNTANTS:

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

Tempo Press Limited

**Abbreviated Balance Sheet
31st March 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	136,245	136,298
CURRENT ASSETS			
Cash at bank		3,282	-
CREDITORS			
Amounts falling due within one year		<u>32,560</u>	<u>16,369</u>
NET CURRENT LIABILITIES		<u>(29,278)</u>	<u>(16,369)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		106,967	119,929
CREDITORS			
Amounts falling due after more than one year		<u>114,804</u>	<u>138,320</u>
NET LIABILITIES		<u><u>(7,837)</u></u>	<u><u>(18,391)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,100	1,100
Profit and loss account		<u>(8,937)</u>	<u>(19,491)</u>
SHAREHOLDERS' FUNDS		<u><u>(7,837)</u></u>	<u><u>(18,391)</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 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

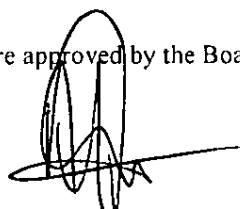
The directors acknowledge their responsibilities for:

- (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.

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 27th August 2009 and were signed on its behalf by:

A J Couchman - Director



D P M Farish - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2009**

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 2007).

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.

Plant and machinery etc - not provided

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 £
COST	
At 1st April 2008	
and 31st March 2009	136,759
DEPRECIATION	
At 1st April 2008	461
Charge for year	53
	<u>514</u>
At 31st March 2009	
NET BOOK VALUE	
At 31st March 2009	136,245
	<u>136,298</u>
At 31st March 2008	

3. CALLED UP SHARE CAPITAL

Authorised:			2009	2008
Number:	Class:	Nominal value:	£	£
1,000	ordinary	£1	1,000	1,000
1,000	Preferred	£1	1,000	1,000
			<u>2,000</u>	<u>2,000</u>
Allotted, issued and fully paid:			2009	2008
Number:	Class:	Nominal value:	£	£
100	ordinary	£1	100	100
1,000	Preferred	£1	1,000	1,000
			<u>1,100</u>	<u>1,100</u>