

# Temple Place Gallery Ltd

Annual Report and Unaudited Accounts

for the Year Ended 30 September 2008

FRIDAY



\*AIOZ1A2S\*

A09

22/05/2009

17

COMPANIES HOUSE

**Temple Place Gallery Ltd**  
**Balance Sheet as at 30 September 2008**

		2008	2007
	Note	£	£
<b>Current assets</b>			
Debtors	2	<u>2</u>	<u>2</u>
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss reserve		<u>-</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

For the financial year ended 30 September 2008, the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985 as a dormant company; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

These accounts were approved by the Director on 30 Oct 2009



Two Temple Place Ltd  
Director

# Temple Place Gallery Ltd

## Notes to the Financial Statements for the Year Ended 30 September 2008

### 1 Accounting policies

#### Trading status

The company was dormant and has not traded during the year.

### 2 Debtors

	2008 £	2007 £
Amounts owed by group undertakings & undertakings in which the company has a participating interest	<u>2</u>	<u>2</u>

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
<b>Equity</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>