Temple Place Gallery Ltd

Annual Report and Unaudited Accounts for the Year Ended 30 September 2009

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Temple Place Gallery Ltd Balance Sheet as at 30 September 2009

		2009		2008	
		£	£	£	£
	Note				
Current assets			2		2
Debtors	2		<u>Z</u>		
Net assets			2		2
Capital and reserves	_		2		2
Called up share capital	3		2		-
Profit and loss reserve					
Shareholders' funds			2		2

For the year ending 30 September 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts were approved by the Director on 17 June 2010

Charles Arkwright

Two Temple Place Ltd

Director

Temple Place Gallery Ltd Notes to the Financial Statements for the Year Ended 30 September 2009

1	Accounting poneres		
	Trading status		
	The company was dormant and has not traded during the year		
2	Debtors		
		2009 £	2008 £
	Amounts owed by group undertakings & undertakings in which the company has a participating interest	<u></u>	
3	Share capital		
		2009 £	2008 £
	Authorised		
	Equity 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	Equity 2 Ordinary shares of £1 each	2	