

Tempus Wharf Freehold Limited

Abbreviated Company Accounts

Year ended 31 March 2010

Registered Number 06834677

WEDNESDAY



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24/11/2010

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COMPANIES HOUSE

Tempus Wharf Freehold Limited
Statement of financial position

	Notes	As at 31 March 2010 £	As at 31 March 2009 £
ASSETS			
Non-current assets			
Property, plant and equipment		-	-
Current assets			
Cash at bank and in hand		4,806	-
Total assets		4,806	-
LIABILITIES			
Total liabilities		-	-
Net assets		4,806	-
Capital and reserves		4,806	-
Total capital and reserves		4,806	-

a For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

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

c The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the board on 15th November 2010 and signed on their behalf by

Nick Fine

Nicholas Fine (Director)

Tempus Wharf Freehold Limited

Accounting policies

1. Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

2. Company limited by guarantee

Tempus Wharf Freehold Ltd is a company limited by guarantee and accordingly does not have a share capital. Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.