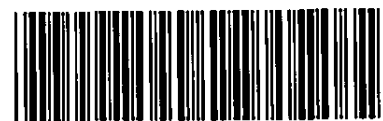


TECHNICAL SILICONES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009



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TECHNICAL SILICONES LIMITED

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TECHNICAL SILICONES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 OCTOBER 2009**

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		3,083		3,854
Current assets					
Stocks		166,396		201,335	
Debtors		280,097		417,735	
Cash at bank and in hand		3,782		3,781	
		450,275		622,851	
Creditors amounts falling due within one year		(375,039)		(509,974)	
Net current assets			75,236		112,877
Total assets less current liabilities			78,319		116,731
Creditors amounts falling due after more than one year			(40,000)		(40,000)
Provisions for liabilities			(399)		(500)
			37,920		76,231
Capital and reserves					
Called up share capital	3	10,000		10,000	
Profit and loss account		27,920		66,231	
Shareholders' funds			37,920		76,231

TECHNICAL SILICONES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

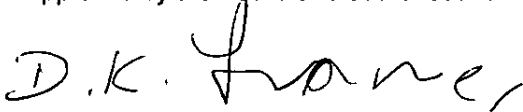
AS AT 31 OCTOBER 2009

For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 12 March 2010



D K Frame
Director

TECHNICAL SILICONES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures & fittings	20% reducing balance
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1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.7 Deferred taxation

In accordance with Financial Reporting Standard 19 'Deferred tax', deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Provision is made at the rates expected to apply when the timing differences reverse

Timing differences are differences between the Company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in taxable profits in periods different from those in which they are recognised in the financial statements

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

1.8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

TECHNICAL SILICONES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2008 & at 31 October 2009	31,828
Depreciation	
At 1 November 2008	27,974
Charge for the year	771
At 31 October 2009	28,745
Net book value	
At 31 October 2009	3,083
At 31 October 2008	3,854

3 Share capital

	2009 £	2008 £
Authorised		
10,000 Ordinary Shares of £1 each	10,000	10,000
40,000 10% Non-voting/convertible redeemable preference shares of £1 each	40,000	40,000
	50,000	50,000
Allotted, called up and fully paid		
10,000 Ordinary Shares of £1 each	10,000	10,000