

REGISTERED NUMBER:

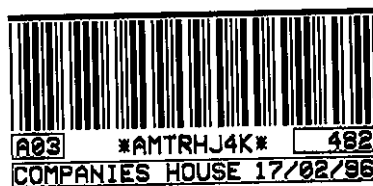
2774214

England and Wales

TECHNICAL SUPPORT SERVICE LIMITED

ABBREVIATED ACCOUNTS

30 APRIL 1995



TECHNICAL SUPPORT SERVICE LIMITED  
ABBREVIATED BALANCE SHEET (Continued)  
30 APRIL 1995

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In preparing these accounts the directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company.

In preparing these accounts the directors have taken advantage of the exemptions applicable to small companies conferred by Section A of Part I of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company.

Signed on behalf of the Board of Directors

A handwritten signature in black ink, appearing to read 'T T Murch', written over a dotted line.

T T MURCH  
DIRECTOR

Approved by the Board: 6 February 1996

TECHNICAL SUPPORT SERVICE LIMITED  
NOTES TO THE ACCOUNTS  
30 APRIL 1995

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1 ACCOUNTING POLICIES

a) BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention.

b) TURNOVER

Turnover represents net invoiced fees, excluding VAT.

c) TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rate in order to write off the asset over its estimated useful life:

Office equipment and fittings                      15%    On net book value

d) DEFERRED TAXATION

Provision is made at current rates for deferred taxation in respect of all material timing differences except to the extent that, in the opinion of the Directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2 TANGIBLE FIXED ASSETS

	Office Equipment and Fittings £
COST	
At 1 May 1994	2062
Additions	1338
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At 30 April 1995	£ 3400
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DEPRECIATION	
At 1 May 1994	387
Provided during the year	452
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At 30 April 1995	£ 839
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NET BOOK VALUE	
At 30 April 1995	£ 2561
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At 1 May 1994	£ 1675
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3 CALLED UP SHARE CAPITAL

	1995 £	1994 £
Authorised		
100 Ordinary shares of £1 each	£ 100	£ 100
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Issued and fully paid		
2 Ordinary shares of £1 each	£ 2	£ 2
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