

REGISTERED NUMBER:

2774214

England and Wales

TECHNICAL SUPPORT SERVICE LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2000



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COMPANIES HOUSE

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26/10/00

TECHNICAL SUPPORT SERVICE LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2000**

	Notes	2000 £	1999 £
FIXED ASSETS			
Tangible assets	2	5079	5975
CURRENT ASSETS			
Debtors		-	601
Cash at bank and in hand		132	869
		132	1470
CREDITORS: amounts falling due within one year		(740)	(1959)
NET CURRENT LIABILITIES		(608)	(489)
NET ASSETS		£ 4471	£ 5486
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		4469	5484
		£ 4471	£ 5486

In approving these accounts as directors of the company we hereby confirm:

- (a) that for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 30 April 2000;
- (c) that we acknowledge our responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, 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 then ended, and which otherwise comply with the provisions of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors



T T MURCH
DIRECTOR

Approved by the board: 19 October 2000

TECHNICAL SUPPORT SERVICE LIMITED**NOTES TO THE ACCOUNTS****30 APRIL 2000**

1 ACCOUNTING POLICIES**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 March 2000).

TURNOVER

Turnover represents net invoiced sales of goods and services, excluding VAT.

TANGIBLE FIXED ASSETS

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

Office equipment and fittings 15% on net book value

DEFERRED TAXATION

Provision is made at current rates for taxation deferred 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 1999	10209
	—
At 30 April 2000	£ 10209
	—
DEPRECIATION	
At 1 May 1999	4234
Charge for the year	896
	—
At 30 April 2000	£ 5130
	—
NET BOOK VALUE	
At 30 April 2000	£ 5079
	—
At 30 April 1999	£ 5975
	—

3 CALLED UP SHARE CAPITAL

	2000 £	1999 £
Authorised		
100 ordinary shares of £1 each	£ 100	£ 100
	—	—
Issued and fully paid		
2 ordinary shares of £1 each	£ 2	£ 2
	—	—