

Balance Sheet

3198435

Technological
LTD



Technological Ltd
89 Furnival Avenue
Slough
SL2 1DL

Tel: 01753 521541

Accounting period: 14/05/96 - 31/05/97

Opening Balances	£
Opening capital at bank:	1000.00
Cash:	100.00
Other Assets:	0.00
Expenditure	
Electronic Parts:	393.94
Admin:	15.00
Bank Charges:	25.00
Income	
Products and Services	0.00
Closing Balances	
Closing capital at bank:	570.07
Cash:	95.99
Value of prototypes made:	0.00
Stock value:	0.00
Final Balance:	666.06
Profit	(433.94)

Notes:

There are no creditors and no debtors of the company.

There were no monies paid to directors or any other person during the accounting period for work performed.

No dividends have been paid.

The directors have:

a) taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) [total exemption]

b) confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985

c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985

d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (whichever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985, and

(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

Signed:

C Eardley

Date:

16/3/98

Managing Director