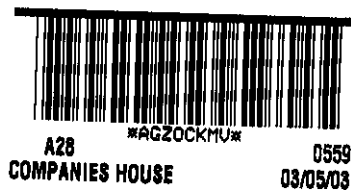


**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 10TH APRIL 2001 TO 30TH APRIL 2002**  
**FOR**  
**TECHNOLOGY CONTROL SOLUTIONS LIMITED**



**TECHNOLOGY CONTROL SOLUTIONS LIMITED**

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FOR THE PERIOD 10TH APRIL 2001 TO 30TH APRIL 2002**

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**TECHNOLOGY CONTROL SOLUTIONS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 10TH APRIL 2001 TO 30TH APRIL 2002**

**DIRECTOR:** S Gibson

**SECRETARY:** Mrs G M Gibson

**REGISTERED OFFICE:** 34 Manor Road  
Richmond  
Surrey  
TW9 1YB

**REGISTERED NUMBER:** 4197878 (England and Wales)

**ACCOUNTANTS:** Keen & Co  
Chartered Accountants &  
Registered Auditors  
Greyhound House, 23-24 George Street  
Richmond  
Surrey  
TW9 1HY

**BANKERS:** Abbey National Bank PLC

**TECHNOLOGY CONTROL SOLUTIONS LIMITED**

**ABBREVIATED BALANCE SHEET  
30TH APRIL 2002**

	Notes	£
<b>CURRENT ASSETS:</b>		
Debtors		9,043
Cash at bank		13,342
		<u>22,385</u>
<b>CREDITORS:</b> Amounts falling due within one year		<u>16,819</u>
<b>NET CURRENT ASSETS:</b>		<u>5,566</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£5,566</u></u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	2
Profit and loss account		<u>5,564</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£5,566</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

**ON BEHALF OF THE BOARD:**



S Gibson - DIRECTOR

Approved by the Board on 30th April 2003

# TECHNOLOGY CONTROL SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 10TH APRIL 2001 TO 30TH APRIL 2002

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1.00	<u>1,000</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1.00	<u>2</u>

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of 1.00 each