

TECHNICAL ACTION LIMITED

Registered Number: 162685

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2005

Maurice Bland & Co Chartered Accountants

Resolutions House
282 Heywood Old Road
Middleton
Manchester
M24 4QG

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SCT 80J6WDBP 0345
COMPANIES HOUSE 28/02/06

TECHNICAL ACTION LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2005

	<u>NOTE</u>	<u>2005</u> £	<u>2004</u> £
<u>CURRENT ASSETS</u>			
DEBTORS		17,821	-
CASH AT BANK		<u>1,071</u>	<u>15,912</u>
		<u>18,892</u>	<u>15,912</u>
<u>CURRENT LIABILITIES</u>			
<u>CREDITORS: AMOUNTS FALLING</u>			
<u>DUE WITHIN ONE YEAR</u>			
		<u>8,478</u>	<u>7,361</u>
<u>NET ASSETS</u>			
		<u>10,414</u>	<u>8,551</u>
<u>CAPITAL & RESERVES</u>			
CALLED UP SHARE CAPITAL	2	100	100
PROFIT & LOSS ACCOUNT		<u>10,314</u>	<u>8,451</u>
<u>EQUITY SHAREHOLDERS</u>			
<u>FUNDS</u>			
		<u>10,414</u>	<u>8,551</u>

TECHNICAL ACTION LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2005 (cont.)

In approving these financial statements we, as Directors of the company, hereby confirm:


- a. that for the year in question the Company was entitled to the exemption conferred Section 249A (1).
- b. that no notice has been deposited under Section 249B(2) in relation to the accounts for the financial year; and
- c. the Directors acknowledge their responsibilities for:
 - i. ensuring that the Company keeps accounting records which comply with section 221, 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 it's profit for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.

The Abbreviated Accounts have been prepared in accordance with the special provisions relating to small companies within of Part VII of the Companies Act 1985.

Approved by the board

Signed on Behalf of the Board

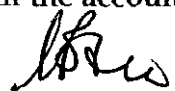
24th February 2006


 Alan Black Director

ACCOUNTANT'S REPORT

As described in the Director's report of the full statutory accounts you are responsible for the preparation of the accounts for the year ended 31st January 2005, set out on pages 1 to 4, and you consider that the company is exempt both from an audit and a report under section 249A (2) of the Companies Act 1985. In accordance with your instructions, we have compiled these un-audited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

24th February 2005


 Maurice Bland & Co
 Chartered Accountants
 282 Heywood Old Road
 Middleton
 M24 4QG

TECHNICAL ACTION LIMITED
NOTES TO THE ABBRVIATED ACCOUNTS
YEAR ENDED 31ST JANUARY 2005

1.

The Company has adopted the following accounting policies, which should be read in conjunction with the accounts on page 1.

a. **Basis of Accounting**

The Accounts have been prepared under the Historical Cost Convention and in accordance with the Finance Reporting Standards for Smaller Entities (effective June 2002).

b. **Turnover**

Turnover represents the total amount receivable for services supplied, excluding VAT.

2. <u>Share Capital</u>	<u>2005</u>	<u>2004</u>
Authorised, issued and fully paid Ordinary Shares of £1 each	<u>100</u>	<u>100</u>