

TECHNICAL ACTION LIMITED
Registered Number - SC162685

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31st JANUARY 2007

Maurice Bland & Co Chartered Accountants
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THURSDAY



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29/11/2007

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COMPANIES HOUSE

TECHNICAL ACTION LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2007

	<u>NOTE</u>	<u>2007</u> <u>£</u>	<u>2006</u> <u>£</u>
<u>CURRENT ASSETS</u>			
Debtors		25171	2875
Cash at bank		<u>25171</u>	<u>12678</u>
			<u>15553</u>
<u>CURRENT LIABILITIES</u>			
Creditors amounts falling due within One year		<u>24989</u>	<u>6769</u>
<u>NET ASSETS</u>		<u>182</u>	<u>8784</u>
<u>CAPITAL & RESERVES</u>			
Called up share capital	2	100	100
Profit and Loss Account		<u>82</u>	<u>8684</u>
<u>EQUITY SHAREHOLDERS FUNDS</u>		<u>182</u>	<u>8784</u>

TECHNICAL ACTION LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2007
(cont.)

In approving these accounts I, as Director of the Company, hereby confirm


- a) that for the year in question the Company was entitled to the exemption conferred by 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) that the Director acknowledges his 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 the Company as at the end of the financial year and of its 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 applicable to the company

These Abbreviated Accounts been prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to smaller Companies and in accordance with the Financial Reporting Standards for Smaller companies (effective January 2007)

Approved by the Board

Signed on behalf of the Board

19 November 2007


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Alan Black **Director**

TECHINCAL ACTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2007

1. ACCOUNTING POLICIES

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 Financial Reporting Standards for Smaller Entities (effective January 2007)

b. Turnover

Turnover represents the total amount receivable for services supplied

2. <u>SHARE CAPITAL</u>	<u>2007</u>	<u>2006</u>
Authorised, Issued and Fully Paid Ordinary Shares of £1 Each	<u>100</u>	<u>100</u>

3. RELATED PARTY TRANSACTIONS

Loans to director

During the year loans were made to the director The balance at the year end, being the maximum balance, was £23621