

TECHNICAL ACTION LIMITED
Registered Number: 162685

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2003

**MAURICE BLAND & CO
CHARTERED ACCOUNTANTS
69 MIDDLETON ROAD
CRUMPSALL
MANCHESTER
M8 4JY**

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COMPANIES HOUSE 27/11/03**

TECHNICAL ACTION LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2003

		<u>2003</u>	<u>2002</u>
	<u>NOTE</u>	£	£
<u>CURRENT ASSETS</u>			
DEBTORS		149	73
CASH AT BANK		<u>5,248</u>	<u>23,370</u>
		<u>5,397</u>	<u>23,443</u>
 <u>CREDITORS: AMOUNTS</u> <u>FALLING DUE WITHIN</u> <u>ONE YEAR</u>			
		<u>3,833</u>	<u>22,887</u>
 <u>NET ASSETS</u>			
		<u>1,564</u>	<u>556</u>
 <u>CAPITAL & RESERVES</u>			
CALLED UP SHARE CAPITAL	2	100	100
PROFIT & LOSS ACCOUNT		<u>1,464</u>	<u>456</u>
 <u>EQUITY SHAREHOLDERS</u> <u>FUNDS</u>			
		<u>1,564</u>	<u>556</u>

TECHNICAL ACTION LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2003
 (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 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 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 period and of its profit for the financial period 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.

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

Approved by the Board

26th November 2003


Signed on Behalf of the Board

ACCOUNTANTS' REPORT

We have prepared, without carrying out an audit, the above Profit and Loss Account and Balance Sheet from the accounting records, information and explanations supplied to us by Alan Black and certify them to be in accordance therewith.

26th November 2003


 Alan Black Director


MAURICE BLAND & CO.,
CHARTERED ACCOUNTANTS,
69 MIDDLETON ROAD,
CRUMPSALL,
MANCHESTER.
M8 4JY

TECHNICAL ACTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JANUARY 2003

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 Standard for Smaller Entities (effective June 2002).

b) **Turnover**

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

2. **Share Capital**

	<u>2003</u>	<u>2002</u>
Authorised, issued and fully paid Ordinary Shares of £1 each	<u>100</u>	<u>100</u>