

**TECHNICAL ACTION LIMITED**  
**Registered Number - SC162685**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31<sup>st</sup> JANUARY 2011**

WEDNESDAY



\*SPVFSZAS\*

SCT

16/11/2011

633

COMPANIES HOUSE

**Maurice Bland & Co Chartered Accountants**  
**Blue Pit Business Centre**  
**Queensway**  
**Rochdale**  
**OL11 2PG**

**Tel: 01706 345070**

**Fax: 01706 759954**

**TECHNICAL ACTION LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> JANUARY 2011**

	<b><u>NOTE</u></b>	<b><u>2011</u></b> <b><u>£</u></b>	<b><u>2010</u></b> <b><u>£</u></b>
<b><u>CURRENT ASSETS</u></b>			
Debtors		44698	24848
Cash at bank		<u>6535</u>	<u>-</u>
		<u>51233</u>	<u>24848</u>
<b><u>CURRENT LIABILITIES</u></b>			
Creditors: amounts falling due within One year		<u>43245</u>	<u>17008</u>
<b><u>NET ASSETS</u></b>		<u>7988</u>	<u>7840</u>
<b><u>CAPITAL &amp; RESERVES</u></b>			
Called up share capital	2	100	100
Profit and Loss Account		<u>7888</u>	<u>7740</u>
<b><u>EQUITY SHAREHOLDERS FUNDS</u></b>		<u>7988</u>	<u>7840</u>

[illegible]

**TECHNICAL ACTION LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> JANUARY 2011**  
**(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 477 Companies Act 2006
- b) that no notice has been deposited under section 476 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 386, 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 sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far applicable to the company.

These Abbreviated Accounts been prepared in accordance with the special provisions relating to small companies within Part 15 of Companies Act 2006 and in accordance with the Financial Reporting Standards for Smaller companies (effective April 2008)

**Approved by the Board**

**9<sup>th</sup> November 2011**

**Signed on behalf of the Board**



.....  
**Alan Black**

**Director**

**TECHINCAL ACTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2011**

**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 April 2008).

**b. Turnover**

Turnover represents the total amount receivable for services supplied.

<b>2. <u>SHARE CAPITAL</u></b>	<b><u>2011</u></b>	<b><u>2010</u></b>
Authorised, Issued and Fully Paid Ordinary Shares of £1 Each	<b><u>100</u></b>	<b><u>100</u></b>