TECHNICAL ACTION LIMITED Registered Number - SC162685

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st JANUARY 2013

Maurice Bland & Co Chartered Accountants

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SCT 29/10/2013
COMPANIES HOUSE

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TECHNICAL ACTION LIMITED ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2013

	NOTE	2013 £	2012 <u>£</u>
CURRENT ASSETS			·
Debtors Cash at bank			11900 <u>11473</u> <u>23373</u>
CURRENT LIABILITES			
Creditors: amounts falling due one year	within	<u>(45019)</u>	<u>(59620)</u>
NET (LIABILITIES)/ASSE	TS	<u>(45019)</u>	(<u>36247)</u>
CAPITAL & RESERVES			
Called up share capital Profit and Loss Account	2	100 <u>(45119)</u>	100 (<u>36347)</u>
EQUITY SHAREHOLDERS FUNDS		<u>(45019)</u>	<u>(36247)</u>

TECHNICAL ACTION LIMITED ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2013 (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

15th October 2013

Signed on behalf of the Board

Alan Black

Director

TECHINCAL ACTION LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2013

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.

2.	SHARE CAPITAL	<u>2013</u>	<u>2012</u>
	Authorised, Issued and Fully Paid Ordinary Shares of £1 Each	<u>100</u>	<u>100</u>