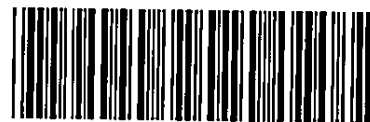


Chartered Accountants
& Registered Auditors

TEKLINE SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008

Company Registration No. 04369819 (England and Wales)

THURSDAY



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04/12/2008

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COMPANIES HOUSE



Plummer Parsons
Chartered Accountants

TEKLINE SOLUTIONS LIMITED

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TEKLINE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		752		523
Current assets					
Debtors		9,469		21,572	
Cash at bank and in hand		9,237		69	
		<u>18,706</u>		<u>21,641</u>	
Creditors: amounts falling due within one year		<u>(15,670)</u>		<u>(22,076)</u>	
Net current assets/(liabilities)			<u>3,036</u>		<u>(435)</u>
Total assets less current liabilities			<u>3,788</u>		<u>88</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,787		87
Shareholders' funds			<u>3,788</u>		<u>88</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 21 November 2008



G Fielder
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for services gross of VAT due to the flat rate VAT scheme in operation.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2007	1,891
Additions	479
	<hr/>
At 28 February 2008	2,370
	<hr/>
Depreciation	
At 1 March 2007	1,368
Charge for the year	250
	<hr/>
At 28 February 2008	1,618
	<hr/>
Net book value	
At 28 February 2008	752
	<hr/>
At 28 February 2007	523
	<hr/>

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary share of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>