

Abbreviated Financial Statements  
for the Period 2 July 1997 to 29 May 1998  
for  
Tangerine Technology Limited



Tangerine Technology Limited

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for the Period 2 July 1997 to 29 May 1998

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Tangerine Technology Limited

Company Information  
for the Period 2 July 1997 to 29 May 1998

**DIRECTORS:** P Davis  
Mrs E Norman-Davis

**SECRETARY:** Mrs E Norman Davis

**REGISTERED OFFICE:** 183 Old Fort Road  
Shoreham Beach  
Shoreham by Sea  
West Sussex  
BN43 5HL

**REGISTERED NUMBER:** 3205267 (England and Wales)

**ACCOUNTANTS:** Ogilvie & Co  
Chartered Certified Accountants  
94 Highdown Road  
Hove  
East Sussex

**BANKERS:** Barclays Bank Plc  
South Coast Group  
George Street  
Hove  
East Sussex

Tangerine Technology Limited

Abbreviated Balance Sheet  
29 May 1998

	Notes	£
<b>FIXED ASSETS:</b>		
Tangible assets	2	641
<b>CURRENT ASSETS:</b>		
Debtors		7
Cash at bank		3,764
		<u>3,771</u>
<b>CREDITORS:</b> Amounts falling due within one year		(1,416)
<b>NET CURRENT ASSETS:</b>		<u>2,355</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£2,996</u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	3	2
Profit and loss account		2,994
		<u>£2,996</u>
Shareholders' funds		<u>£2,996</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 29 May 1998.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

**ON BEHALF OF THE BOARD:**

- DIRECTOR



Approved by the Board on 12/10/98

The notes form part of these financial statements

Tangerine Technology Limited

Notes to the Abbreviated Financial Statements  
for the Period 2 July 1997 to 29 May 1998

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on cost

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
Additions	855
	<u>          </u>
At 29 May 1998	855
	<u>          </u>
<b>DEPRECIATION:</b>	
Charge for period	214
	<u>          </u>
At 29 May 1998	214
	<u>          </u>
<b>NET BOOK VALUE:</b>	
At 29 May 1998	641
	<u>          </u>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100
			<u>          </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2
			<u>          </u>