

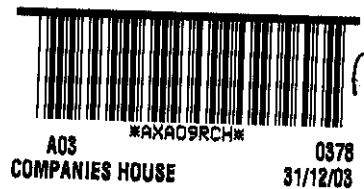
REGISTERED NUMBER: 02651887 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2003

FOR

TECHNICAL SUPPORT LIMITED



**TECHNICAL SUPPORT LIMITED**

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for the Year Ended 31 May 2003**

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**TECHNICAL SUPPORT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2003**

**DIRECTORS:**

B A Brookes  
P D Brookes

**SECRETARY:**

P.D. Brookes

**REGISTERED OFFICE:**

Powke Lane  
Cradley Heath  
West Midlands  
B64 5PT

**REGISTERED NUMBER:**

02651887 (England and Wales)

**AUDITORS:**

F E Sidaway Son & Co  
Chartered Accountants  
Registered Auditors  
5-6 Long Lane  
Rowley Regis  
West Midlands B65 0JA

**TECHNICAL SUPPORT LIMITED**

**REPORT OF THE AUDITORS TO  
TECHNICAL SUPPORT LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31 May 2003 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

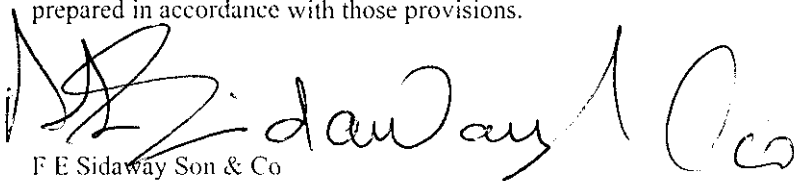
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

A handwritten signature in dark ink, appearing to read 'F E Sidaway', is written over the printed name and title of the auditor.

F E Sidaway Son & Co  
Chartered Accountants  
Registered Auditors  
5-6 Long Lane  
Rowley Regis  
West Midlands B65 0JA


Dated: 19<sup>th</sup> November 2003

**TECHNICAL SUPPORT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 May 2003**

		<u>2003</u>		<u>2002</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,658		3,797
<b>CURRENT ASSETS:</b>					
Debtors		2,298		6,956	
Cash at bank		<u>59,875</u>		<u>49,350</u>	
		62,173		56,306	
<b>CREDITORS:</b> Amounts falling due within one year		<u>12,378</u>		<u>15,432</u>	
<b>NET CURRENT ASSETS:</b>			<u>49,795</u>		<u>40,874</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£52,453</u></u>		<u><u>£44,671</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>51,453</u>		<u>43,671</u>
Shareholders' funds			<u><u>£52,553</u></u>		<u><u>£44,671</u></u>

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:**



P D Brookes - DIRECTOR

Approved by the Board on 19<sup>th</sup> November 2003

The notes form part of these financial statements

# TECHNICAL SUPPORT LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 May 2003

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention.

#### Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings - 30% on reducing balance

#### Stock

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
<b>COST:</b>	
At 1 June 2002	<u>12,235</u>
At 31 May 2003	<u>12,235</u>
<b>DEPRECIATION:</b>	
At 1 June 2002	8,438
Charge for year	<u>1,139</u>
At 31 May 2003	<u>9,577</u>
<b>NET BOOK VALUE:</b>	
At 31 May 2003	<u><u>2,658</u></u>
At 31 May 2002	<u><u>3,797</u></u>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>