

REGISTERED NUMBER

02651887

England and Wales

TECHNICAL SUPPORT LIMITED

ABBREVIATED ACCOUNTS

31ST MAY 1998



F.E.SIDAWAY, SON & CO,  
CHARTERED ACCOUNTANTS,  
ROWLEY REGIS,  
WEST MIDLANDS B65 0JA.

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

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of the company for the year ended 31st May 1998 prepared under section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

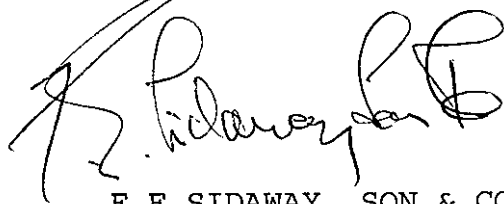
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with section 246 (5) and (6) of the Act to the registrar of companies and whether the accounts 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 considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts 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 financial statements.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 246 (5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



F.E. SIDAWAY, SON & CO.

CHARTERED ACCOUNTANTS.

REGISTERED AUDITORS.

ROWLEY REGIS,  
WEST MIDLANDS.

3rd November 1998

TECHNICAL SUPPORT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MAY 1998

	<u>Note</u>	£	<u>1998</u> £	<u>1997</u> £
<u>FIXED ASSETS</u>				
Tangible Fixed Assets	2		1,375	1,421
<u>CURRENT ASSETS</u>				
Stock		72		532
Debtors		4,494		4,369
Cash at Bank		8,370		4,983
		12,936		9,884
<u>CREDITORS</u> : Amounts falling due within one year		3,730		1,704
<u>NET CURRENT ASSETS</u>			9,206	8,180
<u>NET ASSETS</u>			£10,581 =====	£9,601 =====
<u>CAPITAL AND RESERVES</u>				
Called Up Share Capital	3		1,000	1,000
Reserves			9,581	8,601
			£10,581 =====	£9,601 =====

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

Signed on behalf of directors on 3rd November 1998



P.D. BROOKES  
DIRECTOR

The notes on pages 3 and 4 form an integral part of these accounts

TECHNICAL SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

31ST MAY 1998

1. ACCOUNTING POLICIES

(a) Accounting Convention

The Accounts are prepared on the historical cost convention.

(b) Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

(c) Depreciation

Depreciation on the company's tangible fixed assets is calculated to write off the cost of the assets over their estimated lives at the following annual rate on net book values -

Fixtures and Equipment                      -                      30% Reducing Balance

2. TANGIBLE FIXED ASSETS

	<u>Total</u> £
<u>COST</u>	
At 1st June 1997	2,901
Additions	544
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At 31st May 1998	£3,445
	=====
<u>DEPRECIATION</u>	
At 31st May 1997	1,480
Charge for Year	590
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At 31st May 1998	£2,070
	=====
<u>NET BOOK VALUE</u>	
31st May 1998	£1,375
	=====
31st May 1997	£1,421
	=====

TECHNICAL SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

31ST MAY 1998

3. CALLED UP SHARE CAPITAL

Authorised

1,000 Ordinary Shares of £1 each	£1,000
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Allotted, Called Up and Fully Paid

1,000 Ordinary Shares of £1 each	£1,000
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4. ULTIMATE HOLDING COMPANY

The company is a wholly owned subsidiary of N. Brookes & Brothers Limited, a company incorporated in England.