

Company Registration No. 2936967 (England and Wales)

**COPY FOR
REGISTRAR OF
COMPANIES**

TECNA DISPLAY LIMITED

FORMERLY KNOWN AS ON SHOW DISPLAY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2004



RICHARD ANTHONY & COMPANY
Chartered Accountants

TECNA DISPLAY LIMITED
FORMERLY KNOWN AS ON SHOW DISPLAY LIMITED
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TECNA DISPLAY LIMITED
FORMERLY KNOWN AS ON SHOW DISPLAY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Intangible assets	2		27,340		-
Tangible assets	2		25,519		-
			<u>52,859</u>		<u>-</u>
Current assets					
Stocks		13,002		839	
Debtors		30,356		100	
Cash at bank and in hand		3,519		6	
		<u>46,877</u>		<u>945</u>	
Creditors: amounts falling due within one year		<u>(72,601)</u>		<u>(2,237)</u>	
Net current liabilities			<u>(25,724)</u>		<u>(1,292)</u>
Total assets less current liabilities			<u>27,135</u>		<u>(1,292)</u>
Creditors: amounts falling due after more than one year			<u>(33,049)</u>		<u>-</u>
			<u>(5,914)</u>		<u>(1,292)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(6,014)		(1,392)
Shareholders' funds			<u>(5,914)</u>		<u>(1,292)</u>

TECNA DISPLAY LIMITED
FORMERLY KNOWN AS ON SHOW DISPLAY LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2004

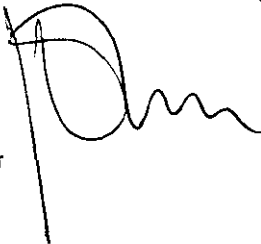
In preparing these abbreviated accounts:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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.

The financial statements were approved by the Board on 20 July 2005

J Evitt
Director

A handwritten signature in black ink, consisting of a large, stylized 'J' followed by a series of loops and a wavy line.

TECNA DISPLAY LIMITED
FORMERLY KNOWN AS ON SHOW DISPLAY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2004

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 June 2002).

The financial statements have been prepared on a going concern basis and should the company be unable to continue trading, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for any further liabilities which might arise and to reclassify fixed assets as current assets.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 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:

Plant and machinery	25% on Net Book Value
Fixtures, fittings & equipment	20% on Net Book Value

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2003	-	-	-
Additions	34,175	33,971	68,146
At 31 July 2004	34,175	33,971	68,146
Depreciation			
At 1 August 2003	-	-	-
Charge for the year	6,835	8,452	15,287
At 31 July 2004	6,835	8,452	15,287
Net book value			
At 31 July 2004	27,340	25,519	52,859

TECNA DISPLAY LIMITED
FORMERLY KNOWN AS ON SHOW DISPLAY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2004

3	Share capital	2004	2003
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

Mr J Evitt, the director of the company, was owed an amount of £16,438 as at 31st July 2004. No interest is to be charged on this amount.