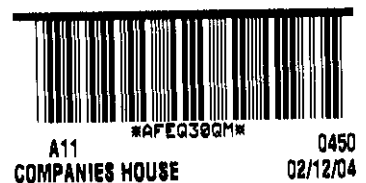


TESTED SPRING COMPANY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2004

Henn & Westwood
Chartered Accountants
Rumbow House
Rumbow
Halesowen
B63 3HU



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For The Year Ended 29 February 2004

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TESTED SPRING COMPANY LIMITED

COMPANY INFORMATION
For The Year Ended 29 February 2004

DIRECTORS:

Mr P N Woodward
Mrs M Woodward

SECRETARY:

Mr M S Woodward

REGISTERED OFFICE:

20 Hainge Road
Tividale
Warley
WEST MIDLANDS
B69 2NG

REGISTERED NUMBER:

00437480 (England and Wales)

ACCOUNTANTS:

Henn & Westwood
Chartered Accountants
Rumbow House
Rumbow
Halesowen
B63 3HU

TESTED SPRING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

29 February 2004

		29.2.04		28.2.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		11,011		11,668
CURRENT ASSETS:					
Stocks		8,500		4,000	
Debtors		131,666		107,569	
Cash at bank and in hand		44,331		50,401	
		<u>184,497</u>		<u>161,970</u>	
CREDITORS: Amounts falling due within one year		<u>65,947</u>		<u>64,809</u>	
NET CURRENT ASSETS:			<u>118,550</u>		<u>97,161</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£129,561</u></u>		<u><u>£108,829</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>126,561</u>		<u>105,829</u>
SHAREHOLDERS' FUNDS:			<u><u>£129,561</u></u>		<u><u>£108,829</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2004.


The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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:



Mr P N Woodward - Director

Approved by the Board on 29 September 2004

The notes form part of these abbreviated accounts

TESTED SPRING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 29 February 2004

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 (effective June 2002).

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.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 March 2003	51,508
Additions	3,300
Disposals	(14,995)
	<hr/>
At 29 February 2004	39,813
	<hr/>
DEPRECIATION:	
At 1 March 2003	39,840
Charge for year	1,289
Eliminated on disposals	(12,327)
	<hr/>
At 29 February 2004	28,802
	<hr/>
NET BOOK VALUE:	
At 29 February 2004	11,011
	<hr/>
At 28 February 2003	11,668
	<hr/>

TESTED SPRING COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 29 February 2004**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.04 £	28.2.03 £
3,000	Ordinary	£1	<u>3,000</u>	<u>3,000</u>