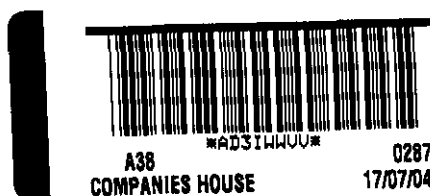


Total Quality Limited

Abbreviated Accounts

For the Year Ended 31 December 2003

Company No. 1601334



Abbreviated Balance Sheet**As at 31 December 2003**

	Notes	2003 £	2002 £
Current Assets			
Cash at bank and in hand		<u>100</u>	<u>100</u>
		100	100
Creditors:			
Amounts falling due within one year		<u>-</u>	<u>-</u>
Net Current Assets		<u>100</u>	<u>100</u>
Total Assets less Current Liabilities		<u>100</u>	<u>100</u>
Capital and Reserves			
Share capital	2	100	100
Profit and loss account		<u>-</u>	<u>-</u>
Shareholders' Funds		<u>100</u>	<u>100</u>

The directors are of the opinion that the company is entitled to exemption from audit conferred by Subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31 December 2003.

The directors confirm that no member or members have requested an audit pursuant to Subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and are 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 results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the board on 10 July 2004 and signed on its behalf.



D J Knight
Director

Notes to the Accounts

For the Year Ended 31 December 2003

1 Accounting Policies

Basis of Accounting

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

2 Share Capital

The authorised, allotted, called up and fully paid share capital of the company was 100 ordinary shares of £1 each as at 31 December 2003 and 31 December 2002.

3 Related Parties

In the directors' opinion, the company is controlled by Mr D J Knight, a director.