

Registered number  
4840964

Technical Solutions Ltd

Abbreviated Accounts

31 March 2005



**Technical Solutions Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2005**

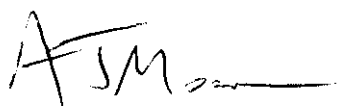
	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	4,865	5,110
<b>Current assets</b>			
Debtors		1,650	1,727
Cash at bank and in hand		16,214	11,296
		<u>17,864</u>	<u>13,023</u>
<b>Creditors: amounts falling due within one year</b>		(10,941)	(9,916)
<b>Net current assets</b>		<u>6,923</u>	<u>3,107</u>
<b>Total assets less current liabilities</b>		<u>11,788</u>	<u>8,217</u>
<b>Provisions for liabilities and charges</b>		(495)	(679)
<b>Net assets</b>		<u>11,293</u>	<u>7,538</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,193	7,438
<b>Shareholder's funds</b>		<u>11,293</u>	<u>7,538</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 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 relating to small companies within Part VII of the Companies Act 1985.



Andrew Moore  
 Director

Approved by the board on 23 December 2005

**Technical Solutions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2005**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	25% reducing balance
Office Equipment	25% reducing balance

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2004	5,840
Additions	2,209
Disposals	(952)
	<hr/>
At 31 March 2005	7,097
<b>Depreciation</b>	
At 1 April 2004	730
Charge for the year	1,621
On disposals	(119)
	<hr/>
At 31 March 2005	2,232
<b>Net book value</b>	
At 31 March 2005	<hr/> 4,865
At 31 March 2004	<hr/> 5,110

**Technical Solutions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2005**

**3 Share capital**

			<b>2005</b> <b>£</b>	<b>2004</b> <b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2005</b> <b>No</b>	<b>2004</b> <b>No</b>	<b>2005</b> <b>£</b>	<b>2004</b> <b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>