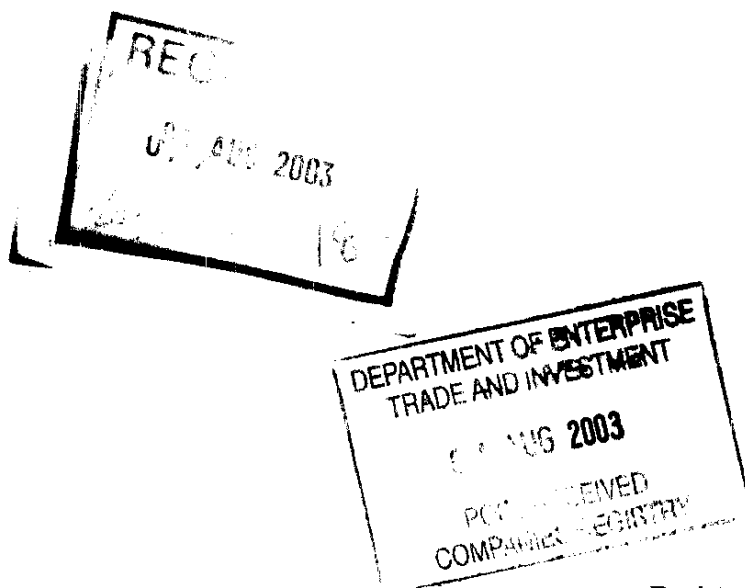


Community Technical Services Limited

Abbreviated Accounts

for the year ended 31 March 2003



Registration Number NI 25535

Community Technical Services Limited

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**Auditors' Report to Community Technical Services Limited
under paragraph 10 of Schedule 8 of the Companies (NI) Order 1986**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Community Technical Services Limited for the year ended 31 March 2003, prepared under Article 234 of the Companies (NI) Order 1986.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Articles 255 to 257 of the Companies (NI) Order 1986. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Articles 255 to 257 of the Order to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with Schedule 8 to that Order 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 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

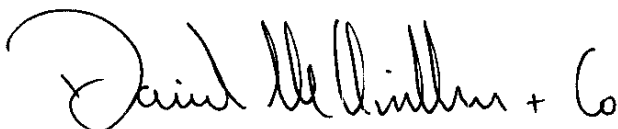
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Articles 255 to 257 of the Companies (NI) Order 1986 in respect of the year ended 31 March 2003, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with Schedule 8 to that Order.

Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the company and of the profit or loss of the company for that year. In preparing these the directors are required to :

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements based on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies (NI) Order 1986. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



David McQuillan & Company
Chartered Accountants and
Registered Auditors

18 June 2003

Glendinning House
6 Murray Street
Belfast
BT1 6DN

Community Technical Services Limited

**Abbreviated Balance Sheet
as at 31 March 2003**

	Notes	2003		2002	
		£	£	£	£
Fixed Assets					
Tangible assets	2		1,534		2,045
Current Assets					
Debtors		62,232		8,871	
Cash at bank and in hand		7,326		41,400	
		<u>69,558</u>		<u>50,271</u>	
Creditors: amounts falling due within one year		<u>(67,032)</u>		<u>(48,350)</u>	
Net Current Assets			<u>2,526</u>		<u>1,921</u>
Total Assets Less Current Liabilities			<u>4,060</u>		<u>3,966</u>
Capital and Reserves					
Profit and loss account			<u>4,060</u>		<u>3,966</u>
			<u>4,060</u>		<u>3,966</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part I of Schedule 8 of the Companies (NI) Order 1986 relating to small companies.

The abbreviated accounts were approved by the Board on 18 June 2003 and signed on its behalf by



S Johnston
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Community Technical Services Limited

Notes to the Abbreviated Financial Statements for the year ended 31 March 2003

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with the financial reporting standards of the Accounting Standards Board, as promulgated by the Institute of Chartered Accountants in Ireland.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services provided during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment - 25% Reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2002	
At 31 March 2003	<u>24,076</u>
Depreciation	
At 1 April 2002	22,031
Charge for year	511
At 31 March 2003	<u>22,542</u>
Net book values	
At 31 March 2003	<u>1,534</u>
At 31 March 2002	<u>2,045</u>

Community Technical Services Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 March 2003**

..... continued

3. Members' Liability

The liability of each member is limited to £10.

4. Ultimate parent undertaking

The ultimate parent undertaking of this company is Community Technical Aid (Northern Ireland) Limited, a company incorporated in Northern Ireland.