REGISTERED NUMBER: 02651887 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2008

for

TECHNICAL SUPPORT LIMITED

SATURDAY

A58

24/01/2009 COMPANIES HOUSE 373

Contents of the Abbreviated Accounts for the Year Ended 31 May 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Company Information for the Year Ended 31 May 2008

DIRECTORS:

B A Brookes

P D Brookes

SECRETARY:

P D Brookes

REGISTERED OFFICE:

April House

13 Greenhill

Burcot

Bromsgrove Worcestershire

B60 1BJ

REGISTERED NUMBER:

02651887 (England and Wales)

ACCOUNTANTS:

F E Sidaway Son & Co

Chartered Accountants

5-6 Long Lane Rowley Regis West Midlands

B65 0JA

Abbreviated Balance Sheet 31 May 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		447		639
CURRENT ASSETS					
Debtors		1,287		4,414	
Cash at bank		7,262		3,697	
		8,549		8,111	
CREDITORS					
Amounts falling due within one year		4,130		4,336	
NET CURRENT ASSETS			4,419		3,775
TOTAL ASSETS LESS CURRENT					
LIABILITIES			4,866		4,414
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			3,866		3,414
SHAREHOLDERS' FUNDS			4,866		4,414
SHAREHOLDERS' FUNDS					=

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued 31 May 2008

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 of Directors on 23 December 2008 and were signed on its behalf by:

P D Brookes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2008

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 January 2007).

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.

Fixtures and fittings

- 30% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	T.
At 1 June 2007	
and 31 May 2008	12,235
DEDDECLATION	
DEPRECIATION At 1 June 2007	11,597
Charge for year	191
At 31 May 2008	11,788
NET BOOK VALUE	
At 31 May 2008	447
71. 31 191ay 2000	
At 31 May 2007	638
	

3. **CALLED UP SHARE CAPITAL**

Authorised,	illotted, issued and fully paid:
Number:	Class:

Number:	Class:	Nominal	2008	2007
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
				====