Tech Control Ltd.

Company Number 3669129

Abbreviated Financial Statements

For the Year Ended 31 March 2003

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Tech Control Ltd.

Abbreviated Accounts for the year ended 31st March 2003

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Tech Control Ltd.

Balance Sheet as at 31st March 03

	Notes	2003 £	2002 £
FIXED ASSETS:			
Tangible Assets	2	2002	2335
CURRENT ASSETS:			
Debtors		29265	56926
Stock		110000	32000
		139265	88926
CREDITORS:			
Amounts falling due within one year		(67611)	(85700)
Net Current Liabilities		71654	3226
Total Assets Less Current Liabilities		73656	5561
Creditors- amounts falling due after more than one year		(93333)	--
		(19677)	5561
CAPITAL AND RESERVES:			
Called up Share Capital	3	2	2
Profit and Loss Account		(19677)	5559
Shareholders' Funds		(19675)	5561

Tech Control Ltd.

Abbreviated Balance Sheet as at 31 March 2003

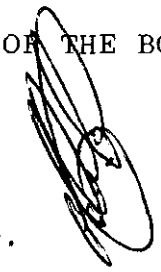
The Director considers that for the year ended 31 March 2003, the Company was entitled to exemption under Section 249A(1) of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year in accordance with Section 249B(2).

The Directors acknowledge their responsibility for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing Financial Statements 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 and which otherwise comply with the requirements of the Companies Act relating to Financial Statements so far as applicable to the Company.

The Abbreviated Financial Statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to Small Companies.

The Financial Statements were approved by the Board on the 14th January 2004.

ON BEHALF OF THE BOARD:



M.Ormesher.
Director.

The notes form part of these financial statements.

Notes to the Abbreviated Accounts
for the Year ended 31st March 2003.

1/ Accounting Policies.

Accounting convention:
The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard number 1:
Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualifies as a small company.

Turnover:
Turnover represents net invoiced sales of goods excluding Value Added Tax.

Stock:
Stock is valued at the lower of cost or net realizable value

Depreciation annual rates:

Plant and equipment	25% on a reducing balance basis
Motor Vehicles	25% on a reducing balance basis
Computer	35% on a reducing balance basis

Deferred taxation:
Following the adoption of FRS19 deferred taxation,full provision is made for deferred taxation in respect of timing differences due to the treatment of gains and losses in the accounts and for tax purposes.Deferred tax assets and liabilities are calculated at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted at the balance sheet date.Following this change of accounting policy no prior period adjustments have been made as in the opinion of the Director the amounts involved are not significant.

Notes to the Abbreviated Accounts
for the Year ended 31st March 2003.

2/ Fixed Assets

	Tangible fixed assets £
Cost at 1st April 2002	7390
Depreciation at 1st April 2002	2854
Charge for year	2533
Depreciation as at 31st March 2003	5387
Net Book value as at 31st March 2003	2003
Net Book value as at 31st March 2002	2336

There were no intangible assets

3/ Called up Share Capital

Authorised:

Number:		Nominal value	31.3.03 £	31.3.02 £
100	Ordinary	£1	100	100

Allotted issued and fully paid:

Number:		Nominal value	31.3.03 £	31.3.02 £
2	Ordinary	£1	2	2