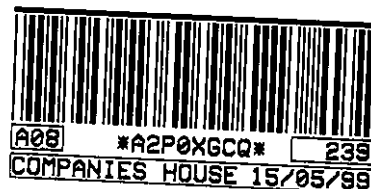


Registered Number : 1995369

TECHNICAL AND GENERAL LIMITED

Abbreviated Accounts
31 December 1998



Auditors' report to Technical and General Limited under section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages 2 to 3 together with the financial statements of Technical and General Limited prepared under section 226 of the Companies Act 1985 for the year ended 31 December 1998.

Respective responsibilities of directors and auditors

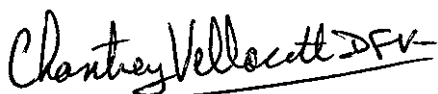
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of and Schedule 8A to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been properly prepared in accordance with those provisions 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 audited financial statements, that the company is entitled to the exemptions and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled under sections 246 and 247 of the Companies Act 1985 to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of that Act, in respect of the year ended 31 December 1998 and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with that section.



CHANTREY VELLACOTT DFK
Chartered Accountants
Registered Auditors

WATFORD

21 April 1999

Chantrey Vellacott DFK

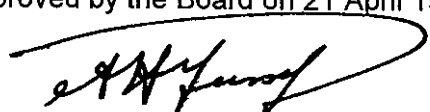
TECHNICAL AND GENERAL LIMITED

Abbreviated balance sheet at 31 December 1998

	Notes	1998 £	1997 £
Fixed assets			
Tangible assets	2	<u>18,142</u>	<u>8,803</u>
Current assets			
Debtors		195,055	54,772
Cash at bank and in hand		<u>72,779</u>	<u>108,234</u>
		267,834	163,006
Creditors: amounts falling due within one year		<u>(269,648)</u>	<u>(150,469)</u>
Net current (liabilities)/assets		<u>(1,814)</u>	<u>12,537</u>
Total assets less current liabilities		<u><u>16,328</u></u>	<u><u>21,340</u></u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>6,328</u>	<u>11,340</u>
		<u><u>16,328</u></u>	<u><u>21,340</u></u>

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

Approved by the Board on 21 April 1999 and signed on its behalf.



DR. AHMAD YOUSSEF - Director

The notes on page 3 form part of these abbreviated accounts.

TECHNICAL AND GENERAL LIMITED

Notes to the abbreviated accounts for the year ended 31 December 1998

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting.

b) Depreciation of tangible fixed assets

Depreciation is not charged on expenditure on assets not yet in use. Depreciation on other tangible fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Fixtures, fittings & equipment - 20%

c) Foreign currencies

Assets and liabilities denominated in foreign currencies are translated into sterling at the rates ruling at the year end. All other gains and losses on exchange are dealt with in the profit and loss account.

2 Tangible fixed assets

	£
Cost:	
At 1 January 1998	21,971
Additions	13,874
	<hr/>
At 31 December 1998	35,845
	<hr/>
Depreciation:	
At 1 January 1998	13,168
Provision for the year	4,535
	<hr/>
At 31 December 1998	17,703
	<hr/>
Net book value:	
At 31 December 1998	18,142
	<hr/>
At 31 December 1997	8,803
	<hr/>

3 Called up share capital

	1998 £	1997 £
Authorised		
100,000 Ordinary Shares of £1 each	100,000	100,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
10,000 Ordinary Shares of £1 each	10,000	10,000
	<hr/>	<hr/>