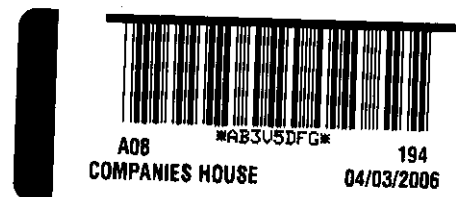


TECH 9 MOTORSPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



TECH 9 MOTORSPORT LIMITED

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TECH 9 MOTORSPORT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		69,149		-
Current assets					
Debtors		71,891		2,590	
		<u>71,891</u>		<u>2,590</u>	
Creditors: amounts falling due within one year		<u>(130,379)</u>		<u>(6,764)</u>	
Net current liabilities			(58,488)		(4,174)
Total assets less current liabilities			<u>10,661</u>		<u>(4,174)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,561		(4,274)
Shareholders' funds			<u>10,661</u>		<u>(4,174)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 21 December 2005

P Hindley
Director



TECH 9 MOTORSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 10% on written down value

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2004	-
Additions	76,832
	<hr/>
At 31 March 2005	76,832
	<hr/>
Depreciation	
At 1 April 2004	-
Charge for the year	7,683
	<hr/>
At 31 March 2005	7,683
	<hr/>
Net book value	
At 31 March 2005	69,149
	<hr/> <hr/>

3 Share capital

	2005 £	2004 £
Authorised		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>