

Company Registration No. 2027301 (England and Wales)

ANDREWS COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 1997



ANDREWS COMPUTER SERVICES LIMITED

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ANDREWS COMPUTER SERVICES LIMITED

AUDITORS' REPORT TO ANDREWS COMPUTER SERVICES LIMITED
PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 4 together with the financial statements of ANDREWS COMPUTER SERVICES LIMITED prepared under section 226 of the Companies Act 1985 for the year ended 31 May 1997.

Respective responsibilities of directors and auditors

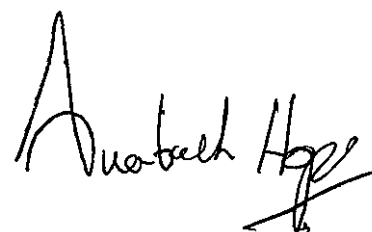
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of and Schedule 8A to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with sections 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 May 1997 and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with that section.



AUERBACH HOPE
Registered Auditor
Chartered Accountants

58/60 Berners Street
London
W1P 4JS
19 August 1997

ANDREWS COMPUTER SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MAY 1997**

	Notes	1997		1996	
		£	£	£	£
Fixed assets					
Tangible assets	2		44,129		72,980
Current assets					
Stocks		39,808		32,851	
Debtors		111,148		88,657	
Cash at bank and in hand		23,447		4,042	
		174,403		125,550	
Creditors: amounts falling due within one year					
		(155,971)		(137,544)	
Net current assets/(liabilities)					
			18,432		(11,994)
Total assets less current liabilities					
			62,561		60,986
Creditors: amounts falling due after more than one year					
			(4,626)		(14,752)
			57,935		46,234
Capital and reserves					
Called up share capital	3		3,750		3,750
Profit and loss account			54,185		42,484
Shareholders' funds					
			57,935		46,234

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 19 August 1997

Signed on behalf of the Board of Directors

P W Andrews

Director

The notes on pages 3 - 4 form part of these financial statements.

R L Andrews

Director

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 1997

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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:

Land and buildings Leasehold	Straight Line over the term of the lease
Plant and machinery	33% Reducing balance
Fixtures, fittings & equipment	20% Reducing balance
Motor vehicles	25% Reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with SSAP 24.

1.7 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 1997

2 Fixed assets

	Total £
Cost	
At 1 June 1996	112,055
Additions	6,274
Disposals	(39,562)
At 31 May 1997	78,767
Depreciation	
At 1 June 1996	39,075
On disposals	(20,698)
Charge for the year	16,261
At 31 May 1997	34,638
Net book value	
At 31 May 1997	44,129
At 31 May 1996	72,980

3 Share capital

	1997 £	1996 £
Authorised		
3,750 Ordinary shares of £1 each	3,750	3,750
Allotted, called up and fully paid		
3,750 Ordinary shares of £1 each	3,750	3,750