

Company Registration No. 2027301 (England and Wales)

ANDREWS COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 1999



ANDREWS COMPUTER SERVICES LIMITED

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ANDREWS COMPUTER SERVICES LIMITED

AUDITORS' REPORT TO ANDREWS COMPUTER SERVICES LIMITED
UNDER 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 1999.

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.

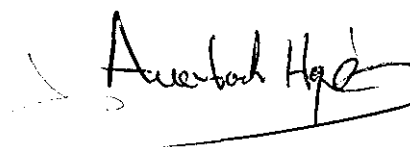
Basis of opinion

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 1999 and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with that section.

58/60 Berners Street
London
W1P 4JS
20 July 1999



AUERBACH HOPE
Registered Auditor
Chartered Accountants

ANDREWS COMPUTER SERVICES LIMITED

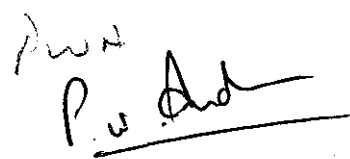
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 1999

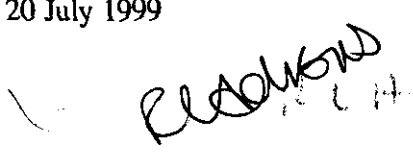
	Notes	1999 £	£	1998 £	£
Fixed assets					
Tangible assets	2		75,606		85,759
Current assets					
Stocks		26,035		25,900	
Debtors		170,173		198,049	
Cash at bank and in hand		23,538		12,545	
		<u>219,746</u>		<u>236,494</u>	
Creditors: amounts falling due within one year		<u>(201,719)</u>		<u>(228,988)</u>	
Net current assets			<u>18,027</u>		<u>7,506</u>
Total assets less current liabilities			<u>93,633</u>		<u>93,265</u>
Creditors: amounts falling due after more than one year			<u>(4,087)</u>		<u>(17,532)</u>
			<u>89,546</u>		<u>75,733</u>
Capital and reserves					
Called up share capital	3		3,750		3,750
Profit and loss account			85,796		71,983
Shareholders' funds			<u>89,546</u>		<u>75,733</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.

The financial statements were approved by the Board on 20 July 1999

Signed on behalf of the Board of Directors


P W Andrews
Director


R L Andrews
Director

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

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 1999

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.

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	5% Straight line, (Quarterly)
Plant and machinery	33% Reducing balance (on a monthly basis)
Fixtures, fittings & equipment	20% Reducing balance (on a monthly basis)
Motor vehicles	25% Reducing balance (on a monthly basis)

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 1998	130,923
Additions	15,818
Disposals	(15,083)
At 31 May 1999	<u>131,658</u>
Depreciation	
At 1 June 1998	45,164
On disposals	(10,043)
Charge for the year	20,931
At 31 May 1999	<u>56,052</u>
Net book value	
At 31 May 1999	<u>75,606</u>
At 31 May 1998	<u><u>85,759</u></u>

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 1999

3	Share capital	1999 £	1998 £
	Authorised		
	3,750 Ordinary shares of £ 1 each	<u>3,750</u>	<u>3,750</u>
	Allotted, called up and fully paid		
	3,750 Ordinary shares of £ 1 each	<u>3,750</u>	<u>3,750</u>