



ANDREWS COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2000

GERALD EDEL

CHARTERED ACCOUNTANT

25 HARLEY STREET · LONDON W1G 9DR

TELEPHONE 020 7299 1400 · FAX 020 7299 1401

E-MAIL [gemail @ geraldedelman.com](mailto:gemail@geraldedelman.com)

WEBSITE www.geraldedelman.com



LD6
COMPANIES HOUSE

0251
30/03/01

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 set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 May 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are 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 financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Gerald Edelman

23 March 2001

Chartered Accountants
Registered Auditor

25 Harley Street
London
W1G 9BR

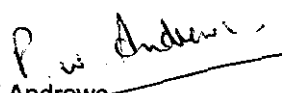
ANDREWS COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2000

	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		54,693		75,606
Current assets					
Stocks		12,791		26,035	
Debtors		179,484		170,173	
Cash at bank and in hand		50		23,538	
		<u>192,325</u>		<u>219,746</u>	
Creditors: amounts falling due within one year		<u>(166,750)</u>		<u>(201,719)</u>	
Net current assets			25,575		18,027
Total assets less current liabilities			80,268		93,633
Creditors: amounts falling due after more than one year	3		-		(4,087)
			<u>80,268</u>		<u>89,546</u>
Capital and reserves					
Called up share capital	4		3,750		3,750
Profit and loss account			76,518		85,796
Shareholders' funds			<u>80,268</u>		<u>89,546</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 23 March 2001


P W Andrews
Director


R L Andrews
Director

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2000

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 March 2000).

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)

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.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock and work in progress

Stock and work in progress are 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.

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2000

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 1999	131,658
Additions	5,180
Disposals	(23,485)
At 31 May 2000	113,353
Depreciation	
At 1 June 1999	56,052
On disposals	(13,373)
Charge for the year	15,981
At 31 May 2000	58,660
Net book value	
At 31 May 2000	54,693
At 31 May 1999	75,606

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £30,371 (1999 - £-).

	2000 £	1999 £
4 Share capital		
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

5 Transactions with directors

Mr P.W Andrews and Mrs R.L.Andrews have given security for the Companies banking facilities limited to £39,624.