

Company Registration No. 2027301 (England and Wales)

ANDREWS COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2004



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COMPANIES HOUSE

LX0UA41R

0285
31/03/05

ANDREWS COMPUTER SERVICES LIMITED

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ANDREWS COMPUTER SERVICES LIMITED

INDEPENDENT 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 2004 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

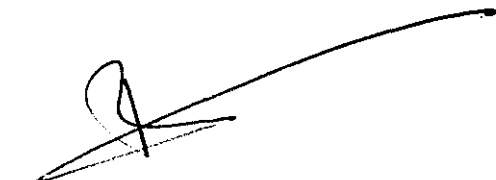
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (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 audit 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.



BBK Partnership

24 March 2005

Chartered Accountants
Registered Auditor

311 Ballards Lane
London
N12 8LY

ANDREWS COMPUTER SERVICES LIMITED

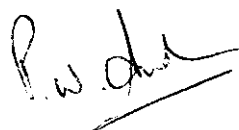
ABBREVIATED BALANCE SHEET AS AT 31 MAY 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		18,655		18,500
Current assets					
Stocks		43,797		19,170	
Debtors	3	300,447		235,035	
Cash at bank and in hand		16,194		13,757	
					
		360,438		267,962	
Creditors: amounts falling due within one year		(261,070)		(192,338)	
					
Net current assets			99,368		75,624
					
Total assets less current liabilities			118,023		94,124
					
Capital and reserves					
Called up share capital	4	3,750		3,750	
Profit and loss account		114,273		90,374	
					
Shareholders' funds			118,023		94,124
					

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 24 March 2005

P W Andrews
Director



R L Andrews
Director



ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2004

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:

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)

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2003	38,816
Additions	6,300
Disposals	(2,642)
	
At 31 May 2004	42,474
	
Depreciation	
At 1 June 2003	20,316
On disposals	(1,987)
Charge for the year	5,490
	
At 31 May 2004	23,819
	
Net book value	
At 31 May 2004	18,655
	
At 31 May 2003	18,500
	

3 Debtors

Debtors include an amount of £- (2003 - £452) which is due after more than one year.

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2004

4	Share capital	2004	2003
		£	£
	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

P W Andrews and R L Andrews have given personal security for the company's banking facilities.