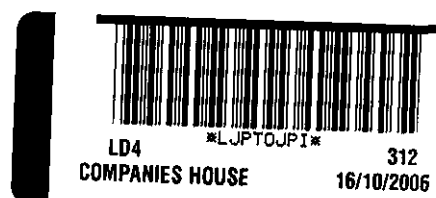




ANDREWS COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2006



GERALD EDELMAN

CHARTERED ACCOUNTANTS

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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 Andrews Computer Services Limited for the year ended 31 May 2006 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts 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, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

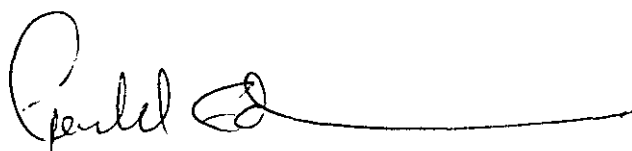
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider 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.

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 have been properly prepared in accordance with those provisions.



Gerald Edelman

4 October 2006

Chartered Accountants
Registered Auditor

25 Harley Street
London
W1G 9BR

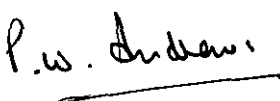
ANDREWS COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		16,820		15,741
Current assets					
Stocks		16,060		15,021	
Debtors		184,822		163,164	
Cash at bank and in hand		79,847		44,093	
		280,729		222,278	
Creditors: amounts falling due within one year		(182,752)		(138,135)	
Net current assets			97,977		84,143
Total assets less current liabilities			114,797		99,884
Capital and reserves					
Called up share capital	3		3,750		3,750
Profit and loss account			111,047		96,134
Shareholders' funds			114,797		99,884

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 4 October 2006


P W Andrews
Director


R L Andrews
Director

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2006

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 2005	41,976
Additions	7,884
Disposals	(9,907)
At 31 May 2006	39,953
Depreciation	
At 1 June 2005	26,232
On disposals	(7,941)
Charge for the year	4,842
At 31 May 2006	23,133
Net book value	
At 31 May 2006	16,820
At 31 May 2005	15,741

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2006

3	Share capital	2006 £	2005 £
	Authorised		
	3,750 Ordinary shares of £1 each	3,750	3,750
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	3,750 Ordinary shares of £1 each	3,750	3,750
		<u> </u>	<u> </u>

4 Transactions with directors

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