



ANDREWS COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2007

THURSDAY



LUFVTU7

LD6

27/12/2007

161

COMPANIES HOUSE

TU

LUQRGVLS

LD3

18/12/2007

294

COMPANIES HOUSE

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 2007 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

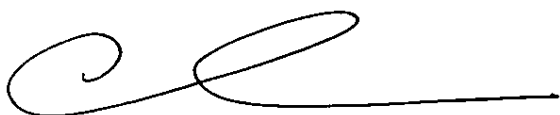
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and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

3 December 2007

Chartered Accountants
Registered Auditor

25 Harley Street
London
W1G 9BR

ANDREWS COMPUTER SERVICES LIMITED

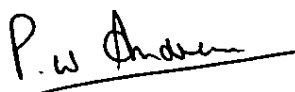
ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		17,749		16,820
Current assets					
Stocks		33,026		16,060	
Debtors		244,168		184,822	
Cash at bank and in hand		236		79,847	
		277,430		280,729	
Creditors: amounts falling due within one year		(195,721)		(182,752)	
Net current assets			81,709		97,977
Total assets less current liabilities			99,458		114,797
Capital and reserves					
Called up share capital	3		3,750		3,750
Profit and loss account			95,708		111,047
Shareholders' funds			99,458		114,797

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 3 December 2007



P W Andrews
Director



R L Andrews
Director

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007

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 January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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

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 2006	39,953
Additions	3,683
At 31 May 2007	43,636
Depreciation	
At 1 June 2006	23,133
Charge for the year	2,754
At 31 May 2007	25,887
Net book value	
At 31 May 2007	17,749
At 31 May 2006	16,820

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2007

3	Share capital	2007	2006
		£	£
	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