

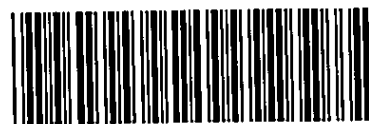


Gerald Edelman
Chartered Accountants

Company Registration No. 2027301 (England and Wales)

ANDREWS COMPUTER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008

TUESDAY



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31/03/2009

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in England and Wales

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 2008 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 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 work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

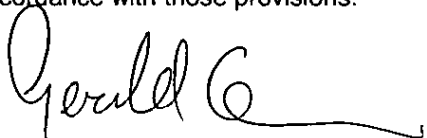
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and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

27 November 2008

Chartered Accountants

Registered Auditor

25 Harley Street
London
W1G 9BR

ANDREWS COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		15,514		17,749
Current assets					
Stocks		16,417		33,026	
Debtors		203,998		244,168	
Cash at bank and in hand		20,321		236	
		<u>240,736</u>		<u>277,430</u>	
Creditors: amounts falling due within one year		<u>(155,185)</u>		<u>(195,721)</u>	
Net current assets			85,551		81,709
Total assets less current liabilities			<u>101,065</u>		<u>99,458</u>
Capital and reserves					
Called up share capital	3		3,750		3,750
Profit and loss account			97,315		95,708
Shareholders' funds			<u>101,065</u>		<u>99,458</u>

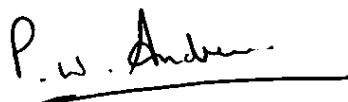
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 27 November 2008



R L Andrews
Director

P W Andrews
Director



ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

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 2007).

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)

1.5 Stock and work in progress

Stock is valued at the lower of cost and net realisable value.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2007	43,636
Additions	4,638
Disposals	(7,931)
At 31 May 2008	40,343
Depreciation	
At 1 June 2007	25,887
On disposals	(6,659)
Charge for the year	5,601
At 31 May 2008	24,829
Net book value	
At 31 May 2008	15,514
At 31 May 2007	17,749

3 Share capital

	2008 £	2007 £
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

4 Transactions with directors

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