

Company Registration No 2027301 (England and Wales)

ANDREWS COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

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ANDREWS COMPUTER SERVICES LIMITED

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ANDREWS COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		11,244		15,514
Current assets					
Stocks		18,175		16,417	
Debtors		178,955		203,998	
Cash at bank and in hand		42,789		20,321	
		239,919		240,736	
Creditors: amounts falling due within one year		(144,659)		(155,185)	
Net current assets			95,260		85,551
Total assets less current liabilities			106,504		101,065
Capital and reserves					
Called up share capital	3		3,750		3,750
Profit and loss account			102,754		97,315
Shareholders' funds			106,504		101,065

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

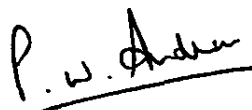
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 February 2010



R L Andrews
Director

P Andrews
Director



Company Registration No. 2027301

ANDREWS COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

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 April 2008)

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

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 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2008	40,343
Additions	1,219
Disposals	(6,852)
At 31 May 2009	<u>34,710</u>
Depreciation	
At 1 June 2008	24,829
On disposals	(4,973)
Charge for the year	3,610
At 31 May 2009	<u>23,466</u>
Net book value	
At 31 May 2009	<u>11,244</u>
At 31 May 2008	<u>15,514</u>

3 Share capital

	2009 £	2008 £
Authorised		
3,750 Ordinary shares of £1 each	<u>3,750</u>	<u>3,750</u>
Allotted, called up and fully paid		
3,750 Ordinary shares of £1 each	<u>3,750</u>	<u>3,750</u>