

Registration Number 2414821

EURO-TECHNIQUE (COMPUTER SERVICES) LTD

Abbreviated Accounts

for the year ended 31 August 2001

AUSTEN & CO
Chartered Accountants



EURO-TECHNIQUE (COMPUTER SERVICES) LTD

Contents

	Page
Auditors' Report	1
Abbreviated Balance Sheet	2
Notes to the Financial Statements	3 - 4

Auditors' Report to EURO-TECHNIQUE (COMPUTER SERVICES) LTD
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 EURO-TECHNIQUE (COMPUTER SERVICES) LTD for the year ended 31 August 2001 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing 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 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 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 in respect of the year ended 31 August 2001, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Austen & Co.
Chartered Accountants and
Registered Auditor
57 Upper Fant Road
Maidstone
Kent ME16 8BU

17 June 2002

EURO-TECHNIQUE (COMPUTER SERVICES) LTD

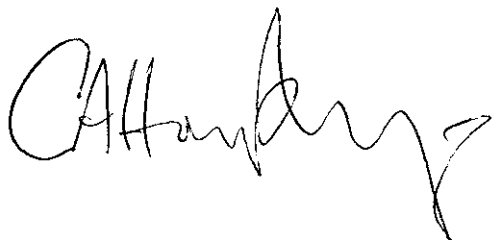
Abbreviated Balance Sheet as at 31 August 2001

		2001		2000	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		27,493		16,252
Current Assets					
Debtors		348,785		260,185	
Investments		132,055		147,671	
Cash at bank and in hand		145,104		143,476	
		<u>625,944</u>		<u>551,332</u>	
Creditors: amounts falling due within one year		<u>(165,593)</u>		<u>(151,825)</u>	
Net Current Assets			<u>460,351</u>		<u>399,507</u>
Total Assets Less Current Liabilities			<u>487,844</u>		<u>415,759</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			<u>487,744</u>		<u>415,659</u>
Shareholders' Funds			<u>487,844</u>		<u>415,759</u>

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

The abbreviated accounts were approved by the Board on 17 June 2002 and signed on its behalf by

C A Humphreys
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

EURO-TECHNIQUE (COMPUTER SERVICES) LTD

Notes to the Abbreviated Financial Statements for the year ended 31 August 2001

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% Reducing Balance
Fixtures, fittings and equipment	-	20% Reducing Balance

1.4. Investments

Current asset investments are stated at cost.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2000	48,301
Additions	18,114
At 31 August 2001	<u>66,415</u>
Depreciation	
At 1 September 2000	32,049
Charge for period	6,873
At 31 August 2001	<u>38,922</u>
Net book values	
At 31 August 2001	<u>27,493</u>
At 31 August 2000	<u>16,252</u>

EURO-TECHNIQUE (COMPUTER SERVICES) LTD

Notes to the Abbreviated Financial Statements for the year ended 31 August 2001

..... continued

3. Share capital	2001	2000
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>