

Company Number: 03239279

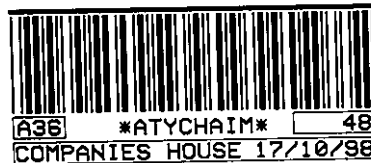
COMPANIES HOUSE

ACCESS COMPUTER RECRUITMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 19 AUGUST 1996

TO 31ST DECEMBER 1997



AUDITORS' REPORT TO ACCESS COMPUTER RECRUITMENT 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 accounts of ACCESS COMPUTER RECRUITMENT LIMITED for the period ended 31st December 1997 prepared under section 226 of the Companies Act 1985.

Respective Responsibilities of Director and Auditors

The director is 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 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 procedures we considered necessary to confirm, by reference to the accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered 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 accounts.

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 on pages 2 to 4 are properly prepared in accordance with those provisions.



Maidment Penney Quick & Co.
Chartered Accountants and Registered Auditors
61 Chandos Place
London
WC2N 4HG
16th October 1998

ACCESS COMPUTER RECRUITMENT LIMITED

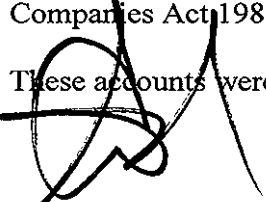
ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 1997

	Notes	£	1997 £
Fixed Assets			
Tangible fixed assets	2		498
Current Assets			
Debtors		176,796	
Cash at bank and in hand		21,307	
		<u>198,103</u>	
Creditors: Amounts Falling Due Within One Year		<u>161,976</u>	
Net Current Assets			<u>36,127</u>
Total Assets Less Current Liabilities			<u><u>36,625</u></u>
Capital and Reserves			
Share capital	3		100
Profit and loss account			<u>36,525</u>
Shareholders' Funds			<u><u>36,625</u></u>

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

These accounts were approved by the board on 16th October 1998 and signed on its behalf.


Mr Anthony Head
Director

ACCESS COMPUTER RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST DECEMBER 1997

1 Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets other than freehold land by equal annual instalments over their expected useful lives. The rates and periods generally applicable are:

Computer equipment	50% Straight Line
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2 Fixed Assets

	Tangible Fixed Assets
	£
Cost	
Additions	1,493
At 31st December 1997	1,493
Depreciation and Amortisation	
Charge for the period	995
At 31st December 1997	995
Net Book Value	
At 31st December 1997	498

ACCESS COMPUTER RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST DECEMBER 1997

3	Share Capital	1997
		£
	Authorised	
	Equity Shares	
	1,000 Ordinary shares of £1 each	1,000
	Allotted	
	Equity Shares	
	100 Allotted, called up and fully paid ordinary shares of £1 each	100