

MICROVIEW DATA SYSTEMS LIMITED

ABBREVIATED STATUTORY ACCOUNTS
For The Year ended 28th July 2000

COMPANY NUMBER : 3322613 (ENGLAND AND WALES)



MICROVIEW DATA SYSTEMS LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 28TH JULY 2000

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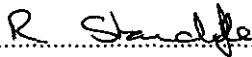
MICROVIEW DATA SYSTEMS LIMITED

Abbreviated Balance Sheet as at 28th July 2000

		2000	1999
	Notes	£	£
FIXED ASSETS			
Tangible Assets	3	4702	4949
CURRENT ASSETS			
Debtors		-	8259
Cash at Bank and in Hand		3042	4704
		3042	12963
CREDITORS : Amounts falling due within one year		5626	9381
NET CURRENT ASSETS/(LIABILITIES)		(2584)	3582
TOTAL ASSETS LESS CURRENT LIABILITIES		2118	8531
CAPITAL AND RESERVES			
Called Up Share Capital	2	100	100
Profit and Loss Account		2018	8431
		2118	8531

The director has taken advantage of the exemptions conferred by schedule 8 of companies Act 1985 and have done so on the grounds that in his opinion the company is entitled to these exemptions as a small company. In relation to the accounts for the period to 28th July 2000 the Company was entitled to exemption conferred by Subsection 1 of section 249A and no notice has been deposited under subsection 2 of section 249B(2) of companies Act 1985(as amended by the Companies Act 1989).The director acknowledges his responsibilities for (i) ensuring that the company keeps accounting records which comply with section 221 of the companies Act 1985 and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and its profit or loss for the financial period in accordance with the requirements of section 226 ,and which otherwise comply with the requirements of the act relating to the accounts ,so far as applicable to the company.

Approved on behalf of the board



R.STANCLIFFE ESQ

DIRECTOR

Dated 24th March 2001

MICROVIEW DATA SYSTEMS LIMITED

NOTES TO THE ABBREVIATED STATUTORY ACCOUNTS FOR THE YEAR ENDED 28TH JULY 2000

1.ACCOUNTING POLICIES

a.Basis of Accounting

The financial statements have been prepared under the historical cost convention.

b.Turnover

Turnover represents net invoiced sales of services excluding value added tax.

c.Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less

estimated residual value over their expected useful lives as follows :

Equipment 25% on Reducing Balance

2. CALLED UP SHARE CAPITAL	28.7.2000	28.7.99
Authorised	£	£
100 Ordinary Shares of £1 each	100	100
Allotted Called Up and Fully paid	28.7.2000	28.7.99
	£	£
100 Ordinary Shares of £1 each	100	100

MICROVIEW DATA SYSTEMS LIMITED

NOTES TO THE ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 28TH JULY 2000

3.TANGIBLE FIXED ASSETS	EQUIPMENT	TOTAL
Cost	£	£
Balance as at 29th July 1999	6599	6599
Additions	1320	1320
	-----	-----
Balance as at 28th July 2000	7919	7919
	-----	-----
Depreciation Charge		
Balance as at 29th July 1999	1650	1650
Charge for the year	1567	1567
	-----	-----
Balance as at 28th July 2000	3217	3217
	-----	-----
NET BOOK VALUE AS AT 28th July 2000	4702	4702
	=====	=====
NET BOOK VALUE AS AT 29th July 1999	4949	4949
	=====	=====