

Abbreviated Financial Statements for the Year Ended 31 August 2000

for

**Architectural Design Computer
Services Limited
Registered in England No. 3414549**



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for the Year Ended 31 August 2000**

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**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

**Company Information
for the Year Ended 31 August 2000**

DIRECTORS:

A Phebey
J D Phebey

SECRETARY:

A P Phebey

REGISTERED OFFICE:

27 Ethelwulf Road
West Worthing
West Sussex
BN14 7NF

REGISTERED NUMBER:

3414549 (England and Wales)

ACCOUNTANTS:

Walker & Company
Accountants
2a Goring Road
Worthing
West Sussex BN12 4AJ

**Architectural Design Computer
Services Limited**
Registered in England No. 3414549

**Abbreviated Balance Sheet
31 August 2000**

		31.8.00	31.8.99
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	1,110	-
CURRENT ASSETS:			
Stocks		500	-
Debtors		1,778	2,493
Cash at bank		-	354
		<u>2,278</u>	<u>2,847</u>
CREDITORS: Amounts falling due within one year		<u>2,980</u>	<u>2,468</u>
NET CURRENT (LIABILITIES)/ASSETS:		<u>(702)</u>	<u>379</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£408</u></u>	<u><u>£379</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		308	279
SHAREHOLDERS' FUNDS:		<u><u>£408</u></u>	<u><u>£379</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 August 2000.

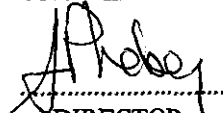
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:


- DIRECTOR

Approved by the Board on 25 9 01

The notes form part of these financial statements

**Architectural Design Computer
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**Notes to the Abbreviated Financial Statements
for the Year Ended 31 August 2000**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	1,110
At 31 August 2000	<u>1,110</u>
NET BOOK VALUE:	
At 31 August 2000	<u><u>1,110</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.00	31.8.99
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.00	31.8.99
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>