

AVANTEK COMPUTER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2000



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AVANTEK COMPUTER LIMITED

CONTENTS

	Page
Auditors' report	1
Balance sheet	2
Notes to the abbreviated accounts	3 - 4

AVANTEK COMPUTER LIMITED

AUDITORS' REPORT TO AVANTEK COMPUTER 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 financial statements of the company for the year ended 30 April 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

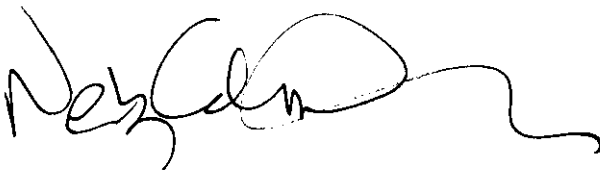
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (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 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 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 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, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Newby Castleman
Chartered Accountants
Registered Auditor
West Walk Building
110 Regent Road
Leicester
LE1 7LT

4 July 2000

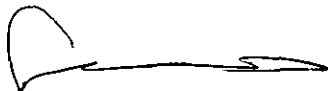
AVANTEK COMPUTER LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2000

	Notes	£	2000 £	£	1999 £
Fixed assets					
Tangible assets	2		49,504		23,439
Current assets					
Debtors		96,113		51,275	
Cash at bank and in hand		171,378		40,350	
		<u>267,491</u>		<u>91,625</u>	
Creditors: amounts falling due within one year		<u>(283,066)</u>		<u>(92,369)</u>	
Net current liabilities			<u>(15,575)</u>		<u>(744)</u>
Total assets less current liabilities			33,929		22,695
Creditors: amounts falling due after more than one year			<u>(17,050)</u>		<u>(12,017)</u>
			<u>16,879</u>		<u>10,678</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			15,879		9,678
Shareholders' funds			<u>16,879</u>		<u>10,678</u>

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

The financial statements were approved by the board on 4 July 2000



A E J Lees
Director

AVANTEK COMPUTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2000

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 March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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 of each asset over its expected useful life, as follows:

Computer equipment	33.3% per annum on net book value
Fixtures, fittings & equipment	20% per annum on net book value
Motor vehicles	25% per annum on net book value

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

AVANTEK COMPUTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2000

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 1999	31,144
Additions	43,822
Disposals	(1,205)
At 30 April 2000	<u>73,761</u>
Depreciation	
At 1 May 1999	7,705
On disposals	(386)
Charge for the year	16,938
At 30 April 2000	<u>24,257</u>
Net book value	
At 1 May 1999	<u>23,439</u>
At 30 April 2000	<u><u>49,504</u></u>

3 Share capital

	2000 £	1999 £
Authorised		
100,000 Ordinary shares of £ 1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £ 1 each	<u>1,000</u>	<u>1,000</u>