

Company Registration No. 4277621 (England and Wales)

COMPUTER RESOURCES GROUP (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2002



A36 #AGRUUGTG# 0262
COMPANIES HOUSE 17/12/02

COMPANIES HOUSE 29/11/02

COMPUTER RESOURCES GROUP (UK) LIMITED

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COMPUTER RESOURCES GROUP (UK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2002

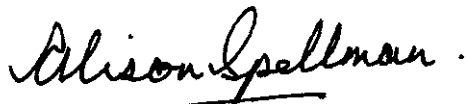
	Notes	2002 £	£
Fixed assets			
Tangible assets	2		108
Current assets			
Debtors		34,082	
Cash at bank and in hand		13,626	
		47,708	
Creditors: amounts falling due within one year		(37,471)	
Net current assets			10,237
Total assets less current liabilities			
			10,345
Capital and reserves			
Called up share capital	3		100
Profit and loss account			10,245
Shareholders' funds			10,345

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their 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 of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 31 October 2002



A Spellman

Director

COMPUTER RESOURCES GROUP (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2002

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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 25% reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 28 August 2001	-
Additions	143
At 30 April 2002	143
Depreciation	
At 28 August 2001	-
Charge for the period	35
At 30 April 2002	35
Net book value	
At 30 April 2002	108

3 Share capital

	2002 £
Authorised	
1,000 Ordinary shares of £ 1 each	1,000
Allotted, called up and fully paid	
100 Ordinary shares of £ 1 each	100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide working capital.