

ALTENBERGE COMPUTER SERVICES LIMITED

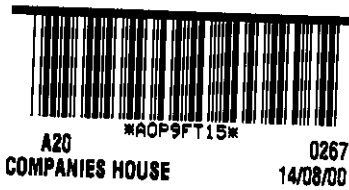
Company No: 2340163

ABBREVIATED

ACCOUNTS

- for the year ended -

31ST MARCH 2000



ALTENBERGE COMPUTER SERVICES LIMITED**ABBREVIATED BALANCE SHEET AT 31ST MARCH 2000**

	Notes	2000 £	1999 £
FIXED ASSETS			
Tangible assets	3	1,681	1,132
CURRENT ASSETS			
Stocks		3,400	1,500
Debtors		1,763	1,843
Cash at bank and in hand		6,825	3,982
		11,988	7,325
CREDITORS: Amounts falling due within one year		(13,433)	(8,000)
NET CURRENT LIABILITIES		(1,445)	(675)
TOTAL ASSETS LESS CURRENT LIABILITIES		236	457
PROVISIONS FOR LIABILITIES AND CHARGES			
		(132)	(14)
		104	443
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		100	439
SHAREHOLDERS FUNDS		104	443

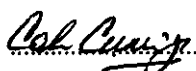
The directors have taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:-

- The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- The financial statements give a true and fair view of the state of affairs of the company as at 31 March 2000 and of its loss for the year then ended 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 is applicable to the company.

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

The abbreviated accounts were approved
by the board on 14.8.2000
and signed on its behalf by

 Mr C. Cumings Director

The notes on pages 2 to 3 form part of these accounts.

ALTENBERGE COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2000

1. ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999).

1.2 TURNOVER

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

1.3 DEPRECIATION

Depreciation is provided using the rates to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives:-

Plant and machinery 15% Reducing balance

1.4 STOCKS

Stocks are valued at the lower of cost and net realisable value. Cost is calculated as follows:

Net realisable value is based on estimated selling price less further costs to completion and disposal.

1.5 DEFERRED TAXATION

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

2. TURNOVER

The Turnover relates entirely to the United Kingdom.

3. FIXED ASSETS

	Tangible assets £
<u>Cost</u>	
At 1 April 1999	1,520
Additions	846
At 31 March 2000	<u>2,366</u>
<u>Depreciation</u>	
At 1 April 1999	388
Charge for year	297
At 31 March 2000	<u>685</u>
<u>Net book value at 31 March 2000</u>	<u>1,681</u>
<u>Net book value at 31 March 1999</u>	<u>1,132</u>

ALTENBERGE COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2000

4. SHARE CAPITAL

	2000 £	1999 £
<u>Authorised</u>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<u>Allotted, called up and fully paid</u>		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>