

Company Registration No. 2340163 (England and Wales)

ALTENBERGE COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2002



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COMPANIES HOUSE

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0829
02/11/02

ALTENBERGE COMPUTER SERVICES LIMITED

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ALTENBERGE COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		2,129		1,807
Current assets					
Stocks		-		3,100	
Debtors		3,339		1,965	
Cash at bank and in hand		8,852		5,785	
		<u>12,191</u>		<u>10,850</u>	
Creditors: amounts falling due within one year		<u>(14,150)</u>		<u>(12,391)</u>	
Net current liabilities			<u>(1,959)</u>		<u>(1,541)</u>
Total assets less current liabilities			170		266
Provisions for liabilities and charges			<u>(135)</u>		<u>(155)</u>
			<u>35</u>		<u>111</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			31		107
Shareholders' funds			<u>35</u>		<u>111</u>

ALTENBERGE COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2002

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 year and of its profit or loss for the financial year 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 11/1/02.

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C Cumings
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2002**

3	Share capital	2002	2001
		£	£
	Authorised		
	1,000 Ordinary shares of £ 1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	4 Ordinary shares of £ 1 each	4	4