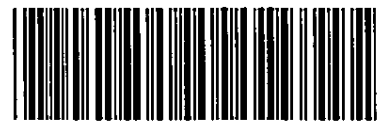


ANGLO-EUROPEAN COMPUTERS (UK) LIMITED
ABBREVIATED ACCOUNTS
30TH NOVEMBER 2008



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29/09/2009

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ANGLO-EUROPEAN COMPUTERS (UK) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH NOVEMBER 2008

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ANGLO-EUROPEAN COMPUTERS (UK) LIMITED

ABBREVIATED BALANCE SHEET

30TH NOVEMBER 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		3,329	3,800
CURRENT ASSETS			
Stocks		7,144	6,554
Debtors		5,550	11,410
Cash at bank and in hand		1,922	8,620
		<u>14,616</u>	<u>26,584</u>
CREDITORS: Amounts falling due within one year		<u>31,083</u>	<u>19,683</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(16,467)</u>	<u>6,901</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,138)</u>	<u>10,701</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(13,140)</u>	<u>10,699</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(13,138)</u>	<u>10,701</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 22/09/2009.


MR S SERVANSINGH

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

ANGLO-EUROPEAN COMPUTERS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH NOVEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	10% Reducing balance
Motor Vehicles	25% Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

ANGLO-EUROPEAN COMPUTERS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH NOVEMBER 2008

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st December 2007 and 30th November 2008	11,949
DEPRECIATION	
At 1st December 2007	8,149
Charge for year	471
At 30th November 2008	8,620
NET BOOK VALUE	
At 30th November 2008	3,329
At 30th November 2007	3,800

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	2	2	2	2