

ANVER COMPUTERS LIMITED
ABBREVIATED FINANCIAL STATEMENTS

22 SEPTEMBER 2002

Registered number: 03253607



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COMPANIES HOUSE

*ADRESI@AM

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29/01/03

ANVER COMPUTERS LIMITED
ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 22 SEPTEMBER 2002

INDEX

Page

1	Report of the Accountants
2	Balance Sheet
3 - 4	Notes to Accounts

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

**Accountants' report
on the unaudited financial statements to the directors of
Anver Computers Limited**

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 22 September 2002, set out on pages 4 to 8, and you consider that the company is exempt both from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'



Ian R North
Chartered Accountant
16 Thorpes Avenue
Denby Dale
Huddersfield
HD8 8SP

27 January 2003

ANVER COMPUTERS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 22 SEPTEMBER 2002

	Note	£	2002	£	2001	£
Fixed assets						
Tangible assets	2		-			259
Current assets						
Debtors		6,662		7,144		
Cash at bank and in hand		72,862		63,951		
		79,524		71,095		
Creditors: Amounts falling due within one year		10,864		7,022		
Net current assets			68,660			64,073
Total assets less current liabilities			68,660			64,332
Capital and reserves						
Called up share capital	3		1			1
Profit and loss account			68,659			64,331
Total shareholders funds			68,660			64,332

The director consider that for the year ended 22 September 2002 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The director acknowledge his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 the Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the
board of directors



G R Fell

Director

Approved by the board: 27 January 2003

The notes on pages 3 to 4 form part of these accounts.

ANVER COMPUTERS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 22 SEPTEMBER 2002****1. ACCOUNTING POLICIES****1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Computer equipment	25% on cost
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Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 22 SEPTEMBER 2002**

2. Fixed assets

	Plant and Machinery etc. £
Cost	
At 23 September 2001	1,039
Additions	-
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At 22 September 2002	1,039
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Depreciation	
At 23 September 2001	780
Charge for the year	259
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At 22 September 2002	1,039
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Net book value	
At 22 September 2002	-
	<hr/>
At 22 September 2001	259
	<hr/>

3. Share capital

	2002 £	2001 £
Authorised		
Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted called up and fully paid		
Ordinary shares of £1 each	1	1
	<hr/>	<hr/>