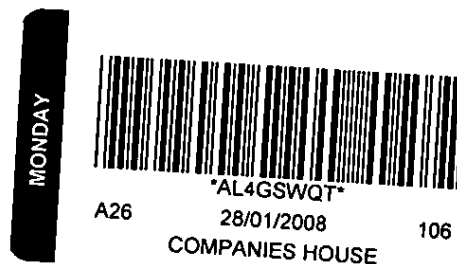


Company Registration number 03253607

ANVER COMPUTERS LIMITED

Abbreviated Accounts

For the year ended 22 September 2007



ANVER COMPUTERS LIMITED

Financial statements for the year ended 22 September 2007

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ANVER COMPUTERS LIMITED

Accountants' Report to the Board of Directors on the Unaudited Financial Statements


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 accounts (set out on pages 2 to 4) have been prepared

We have prepared, without carrying out an audit or examination, the financial statements set out on pages 4 to 8 from the accounting records of the company and from information and explanations provided by the company's directors

As described on page 5, the company's directors are responsible for the accounts and they believe the company is exempt from an audit and a report under Section 249A(1)

We have not conducted an audit or an examination of the financial statements and accordingly we express no opinion thereon

Our work does not provide any assurance that the accounting records and the accounts are free from material misstatement



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

25 January 2008

ANVER COMPUTERS LIMITED

Abbreviated balance sheet as at 22 September 2007

	<u>Notes</u>	<u>2007</u> £	<u>2006</u> £
Fixed assets			
Tangible assets	2	183,849	184,000
Current assets			
Cash at bank and in hand		24,665	20,012
Creditors: amounts falling due within one year		<u>(111,494)</u>	<u>(105,029)</u>
Net current liabilities		<u>(86,829)</u>	<u>(85,017)</u>
Total assets less current liabilities		<u>97,020</u>	<u>98,983</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>97,019</u>	<u>98,982</u>
Shareholder's funds		<u>97,020</u>	<u>98,983</u>

The director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies in the preparation of the accounts

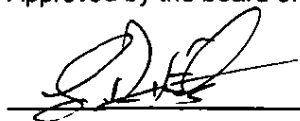
The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 22 September 2007

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The director is responsible 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 22 September 2007 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 25/1/2008 and signed on its behalf



G R Fell - Director

The notes on page 3 form part of these financial statements

ANVER COMPUTERS LIMITED

Notes to the abbreviated accounts for the year ended 22 September 2007

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Computer equipment 25% on cost

d) Freehold investment property

Freehold investment property is not depreciated but shown at directors valuation which at the year end was its cost

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
At 23 September 2006	184,151
Depreciation:	
At 23 September 2006	151
Provision for the year	151
At 22 September 2007	302
Net book value.	
At 22 September 2007	183,849
At 22 September 2006	184,000

3 Called-up share capital

	<u>2007</u> £	<u>2006</u> £
Authorised		
Equity shares:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>