

REGISTERED NUMBER: 3414549 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 August 2001

for

**Architectural Design Computer
Services Limited
Registered in England No. 3414549**



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**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

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for the Year Ended 31 August 2001**

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**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

**Company Information
for the Year Ended 31 August 2001**

DIRECTORS:

A P Phebey
J Phebey

SECRETARY:

A P Phebey

REGISTERED OFFICE:

27 Ethelwulf Road
West Worthing
West Sussex
BN14 7NF

REGISTERED NUMBER:

3414549 (England and Wales)

ACCOUNTANTS:

Walker & Company
Accountants
2a Goring Road
Worthing
West Sussex
BN12 4AJ

**Architectural Design Computer
Services Limited**
Registered in England No. 3414549

Abbreviated Balance Sheet
31 August 2001

		31.8.01	31.8.00
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	4,273	1,110
CURRENT ASSETS:			
Stocks		-	500
Debtors		1,540	1,778
Cash at bank		2,594	-
		4,134	2,278
CREDITORS: Amounts falling due within one year		2,798	2,980
NET CURRENT ASSETS/(LIABILITIES):		1,336	(702)
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£5,609</u>	<u>£408</u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		5,509	308
SHAREHOLDERS' FUNDS:		<u>£5,609</u>	<u>£408</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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 applicable to the company.

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

ON BEHALF OF THE BOARD:

A. Phelps
- DIRECTOR

Approved by the Board on 18/02/02

The notes form part of these financial statements

**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 August 2001**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred taxation

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 September 2000	1,110
Additions	3,163
	<hr/>
At 31 August 2001	4,273
	<hr/>
NET BOOK VALUE:	
At 31 August 2001	4,273
	<hr/>
At 31 August 2000	1,110
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.01	31.8.00
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.01	31.8.00
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>