

REGISTERED NUMBER: 03415241 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2003
FOR
AZTECH DESIGN SERVICES LIMITED



AZTECH DESIGN SERVICES LIMITED

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for the Year Ended 30 September 2003

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AZTECH DESIGN SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2003

DIRECTOR: S Orenczuk

SECRETARY: Mrs A Orenczuk

REGISTERED OFFICE: 29 Westwood Avenue
The Woodside
Godley
Hyde
Cheshire
SK14 3AZ

REGISTERED NUMBER: 03415241 (England and Wales)

ACCOUNTANTS: Hanley & Co.
Chartered Accountants
Spring Court
Spring Road
Hale
Cheshire WA14 2UQ

AZTECH DESIGN SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 September 2003

	Notes	30.9.03 £	£	30.9.02 £	£
FIXED ASSETS					
Tangible assets	2		572		91
CURRENT ASSETS					
Debtors		722		1,350	
Cash at bank		5,127		5,634	
		<u>5,849</u>		<u>6,984</u>	
CREDITORS					
Amounts falling due within one year		<u>6,044</u>		<u>3,236</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(195)</u>		<u>3,748</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>377</u>		<u>3,839</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>376</u>		<u>3,838</u>
SHAREHOLDERS' FUNDS			<u>377</u>		<u>3,839</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

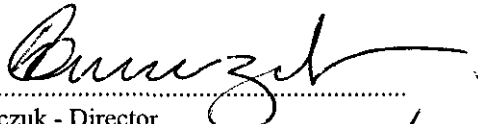
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 accounts 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:


S Orenczuk - Director

Approved by the Board on 29/06/04

The notes form part of these abbreviated accounts

AZTECH DESIGN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 33.3% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2002	750
Additions	563
	<hr/>
At 30 September 2003	1,313
	<hr/>
DEPRECIATION	
At 1 October 2002	659
Charge for year	82
	<hr/>
At 30 September 2003	741
	<hr/>
NET BOOK VALUE	
At 30 September 2003	572
	<hr/>
At 30 September 2002	91
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.03 £	30.9.02 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Allotted and issued:

Number:	Class:	Nominal value:	30.9.03 £	30.9.02 £
1	Share capital 1	£1	1	1
			<hr/>	<hr/>