

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2000

FOR

AZTECH DESIGN SERVICES LIMITED



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COMPANIES HOUSE

AXUHC2JS

0702
21/07/01

AZTECH DESIGN SERVICES LIMITED

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for the Year Ended 30 September 2000**

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AZTECH DESIGN SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2000

DIRECTOR: Mr S Orenczuk

SECRETARY: Mrs A Orenczuk

REGISTERED OFFICE: 58 Fountain Street
Godley
Hyde
Cheshire
SK14 2PS

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 2000

		30.9.00		30.9.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		204		306
CURRENT ASSETS:					
Debtors		1,327		624	
Cash at bank		1,752		4,442	
		<u>3,079</u>		<u>5,066</u>	
CREDITORS: Amounts falling due within one year		<u>3,063</u>		<u>1,941</u>	
NET CURRENT ASSETS:			16		3,125
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£220</u>		<u>£3,431</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			219		3,430
SHAREHOLDERS' FUNDS:			<u>£220</u>		<u>£3,431</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2000.

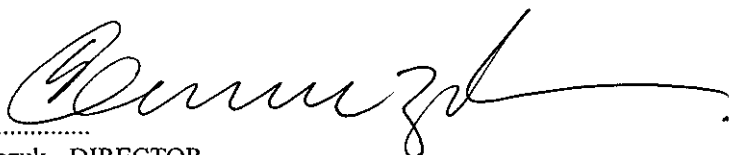
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2000 in accordance with Section 249B(2) of the Companies Act 1985.

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 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:



.....
Mr S Orenczuk - DIRECTOR

Approved by the Board on

The notes form part of these financial statements

AZTECH DESIGN SERVICES LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 30 September 2000**

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 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 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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 1999	
and 30 September 2000	750
	—
DEPRECIATION:	
At 1 October 1999	444
Charge for year	102
	—
At 30 September 2000	546
	—
NET BOOK VALUE:	
At 30 September 2000	204
	==
At 30 September 1999	306
	==

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.00 £	30.9.99 £
100	Ordinary	£1	100	100
			==	==

Allotted and issued:

Number:	Class:	Nominal value:	30.9.00 £	30.9.99 £
1	Share capital 1	£1	1	1
			=	=