

Registration number 3039069

Quality Systems International (UK) Limited

Abbreviated accounts

for the year ended 31 May 2002



Quality Systems International (UK) Limited

Contents

	Page
Auditors' report	1
Abbreviated balance sheet	2
Notes to the financial statements	3 - 5

**Independent auditors' report to Quality Systems International (UK) Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 5 together with the financial statements of Quality Systems International (UK) Limited for the year ended 31 May 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

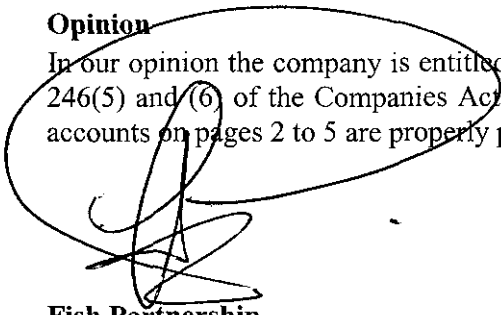
The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 May 2002, and the abbreviated accounts on pages 2 to 5 are properly prepared in accordance with those provisions.



**Fish Partnership
Chartered Accountants and
Registered Auditor**

Date: 22 November 2002

**The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks. HP10 9QN**

Quality Systems International (UK) Limited

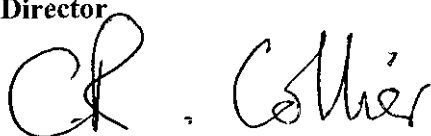
**Abbreviated balance sheet
as at 31 May 2002**

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,806		13,490
Current assets					
Debtors		256,597		284,785	
Cash at bank and in hand		54,211		41,220	
		<u>310,808</u>		<u>326,005</u>	
Creditors: amounts falling due within one year		<u>(143,411)</u>		<u>(164,130)</u>	
Net current assets			<u>167,397</u>		<u>161,875</u>
Net assets			<u>178,203</u>		<u>175,365</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>178,103</u>		<u>175,265</u>
Shareholders' funds			<u>178,203</u>		<u>175,365</u>

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

The abbreviated accounts were approved by the Board on 22 November 2002 and signed on its behalf by

C R Collier
Director



The notes on pages 3 to 5 form an integral part of these financial statements.

Quality Systems International (UK) Limited

Notes to the abbreviated financial statements for the year ended 31 May 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 33% Straight Line
Motor vehicles	- 30% Straight Line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. Deferred taxation

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date. No provision is made for taxation on permanent differences

Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered.

Quality Systems International (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2002**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2001	102,547
Additions	9,026
At 31 May 2002	<u>111,573</u>
Depreciation	
At 1 June 2001	89,057
Charge for year	11,710
At 31 May 2002	<u>100,767</u>
Net book values	
At 31 May 2002	<u>10,806</u>
At 31 May 2001	<u>13,490</u>

3. Share capital	2002 £	2001 £
Authorised equity		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing 2002 £	2001 £	Maximum in year £
C R Collier	<u>590</u>	<u>3,485</u>	<u>3,884</u>

Quality Systems International (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2002**

..... continued

5. Ultimate parent undertaking

The ultimate parent company is Quality Systems International Corporation., which is incorporated in the United States of America.