REGISTERED NUMBER: 2785780 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2001

FOR

BROADFORCE COMPUTERS LTD

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COMPANIES HOUSE
0623
20/11/01

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BROADFORCE COMPUTERS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2001

DIRECTOR:	L Alomenu
SECRETARY:	O Alomenu
REGISTERED OFFICE:	22 Rushall Green Luton Bedfordshire LU2 8TN
REGISTERED NUMBER:	2785780 (England and Wales)
ACCOUNTANTS:	Cox & Company Chartered Accountants 65 Goldington Road Bedford Bedfordshire MK40 3NB

BROADFORCE COMPUTERS LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2001

	Notes	2001 £	2001 £	2000 £	2000 £
FIXED ASSETS:					
Tangible assets	2		1,189		1,399
CURRENT ASSETS:					
Stocks		5,063		4,950	
Investments		73,921		50,559	
Cash at bank		54,870		45,844	
		133,854		101,353	
CREDITORS: Amounts falling due within one year		32,756		16,533	
NET CURRENT ASSETS:			101,098		84,820
TOTAL ASSETS LESS CURRENT LIABILITIES:			£102,287		£86,219
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			102,187		86,119
SHAREHOLDERS' FUNDS:			£102,287		£86,219

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 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:



L Alomenu - DIRECTOR

Approved by the Board on 17 November 2001

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 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 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.

Plant and machinery etc - 15% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

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 April 2000 and 31 March 2001	2,861
DEPRECIATION:	
At 1 April 2000	1,462
Charge for year	210
At 31 March 2001	1,672
NET BOOK VALUE:	
At 31 March 2001	1,189
At 31 March 2000	1,399

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2001 £	2000 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
100	Ordinary	£1	100	100