

Registered number
3756722

Servonet Solutions Limited

Abbreviated Accounts

31 March 2001



Servonet Solutions Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Servonet Solutions Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 March 2001, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Buckingham & Company
Chartered Certified Accountants

27A Maxwell Road
Northwood
Middlesex
HA6 2XY

15 September 2001

Servonet Solutions Limited
Abbreviated Balance Sheet
as at 31 March 2001

	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	726	1,437
Current assets			
Debtors		8,531	12,274
Cash at bank and in hand		14,559	13,501
		<u>23,090</u>	<u>25,775</u>
Creditors: amounts falling due within one year		(9,662)	(24,221)
Net current assets		<u>13,428</u>	<u>1,554</u>
Net assets		<u>14,154</u>	<u>2,991</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,054	2,891
Shareholders' funds		<u>14,154</u>	<u>2,991</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

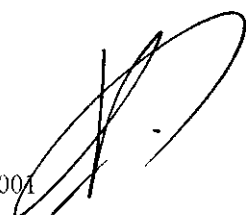
The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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

F Pignal
 Director

Approved by the board on 15 September 2001



1 Accounting policies

Turnover

Depreciation

Computer equipment

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 April 2000

2,156

At 31 March 2001

2,156

Depreciation

At 1 April 2000

719

Charge for the year

711

At 31 March 2001

1,430

Net book value

At 31 March 2001

726

At 31 March 2000

1,437

Servonet Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2001

3 Share capital		2001	2000
		£	£
Authorised:			
Ordinary shares of £1 each		1,000	1,000
	2001	2000	2001
	No	No	£
			£
Allotted, called up and fully paid:			
Ordinary shares of £1 each	100	100	100