Company Registration No. 03383396 (England and Wales)

ANSSYS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2000

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ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2000

		2000		1999	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		105		216
Current assets					
Debtors		4,554		3,388	
Cash at bank and in hand		62,901		46,839	
		67,455		50,227	
Creditors: amounts falling due within					
one year		(36,237)		(31,859)	
Net current assets			31,218		18,368
Total assets less current liabilities			31,323		18,584
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			31,322		18,583
Shareholders' funds			31,323		18,584
			=======================================		

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the board on 9 April 2001

Mr SAnsbro
Director

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment

33.3% on cost

1.4 Pensions

Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

			Tangible assets £
	Cost		
	At 1 July 1999 & at 30 June 2000		322
	Depreciation		
	At 1 July 1999		106
	Charge for the year		111
	At 30 June 2000		217
	Net book value		
	At 30 June 2000		105
	At 30 June 1999		216
3	Share capital	2000 £	1999 £
	Authorised	~	~
	100 Ordinary shares of £ 1 each	100	100
	Allotted, called up and fully paid		
	1 Ordinary shares of £ 1 each	1	1

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2000

4 Transactions with directors

Included in other creditors is an amount of £29,222 (1999 - £18,919) owing to Mr S. Ansbro, the director of the company.