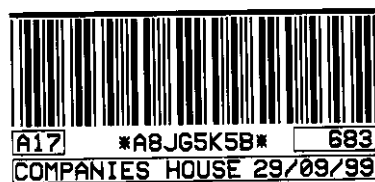


BTP COMPUTER SERVICES LIMITED
Company No. 3338437 (England and Wales)

ABBREVIATED ACCOUNTS

Year ended 31 March, 1999



BTP COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET - 31 MARCH, 1999

	Notes	1999	1998
		£	£
FIXED ASSETS			
Tangible fixed assets	2	2,415	1,875
CURRENT ASSETS			
Cash at bank		6,264	3,300
Debtors		<u>2,067</u>	<u>2,009</u>
		8,331	5,309
CREDITORS: amounts falling due within one year		<u>8,419</u>	<u>4,564</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(88)</u>	<u>745</u>
NET ASSETS		<u><u>2,327</u></u>	<u><u>2,620</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>2,127</u>	<u>2,420</u>
SHAREHOLDERS' FUNDS		<u><u>2,327</u></u>	<u><u>2,620</u></u>

The notes on pages 3 - 4 form part of these abbreviated accounts.

BTP COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET - 31 MARCH, 1999

Continued

The director has:


- a) taken advantage of S249 A(1) of the Companies Act 1985 in not having these accounts audited.
- b) confirmed that no notice has been deposited under S249 B(2) of the Companies Act 1985.
- c) acknowledged his responsibilities for ensuring that the company keeps accounting records that comply with S221 of the Companies Act 1985.
- d) acknowledged his responsibilities for preparing accounts that give a true and fair view of the company and of its loss for the year then ended in accordance with the requirements of S226, and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company.
- e) taken advantage of the exemptions conferred by S246 of the Companies Act 1985 on the basis that the company qualifies as a small company and has done so on the grounds, that in his opinion, the company is entitled to those exemptions.

The above report has been prepared in accordance with Part VII of the Companies Act 1985 applicable to smaller companies and in accordance with the Financial Reporting Standard for Smaller Entities.

Signed on behalf of the Board:

Approved by the Board on:

27 September, 1999


R T Patterson
Director

The notes on pages 3 - 4 form part of these abbreviated accounts.

BTP COMPUTER SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH, 1999

1 ACCOUNTING POLICIES

a) Basis of accounting

The accounts have been prepared under the historical cost convention. The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

b) Turnover

Turnover represents net invoiced value of sales and services supplied by the company.

c) Tangible fixed assets

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life as follows :-

Computer equipment 25% reducing balance basis

2 FIXED ASSETS

**Tangible
fixed
assets
£**

At 1 April, 1998	2,500
Additions	<u>1,349</u>
At 31 March, 1999	<u><u>3,849</u></u>

Depreciation

At 1 April, 1998	625
Charge for the year	<u>809</u>
At 31 March, 1999	<u><u>1,434</u></u>

NET BOOK VALUES

At 31 March, 1999	<u><u>2,415</u></u>
At 31 March, 1998	<u><u>1,875</u></u>

BTP COMPUTER SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH, 1999

continued

3 CALLED UP SHARE CAPITAL	1999	1998
Authorised	£	£
10,000 ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid		
200 ordinary shares of £1 each	<u>200</u>	<u>200</u>