

PRACTICAL PROGRAMS LIMITED

Balance Sheet

31 May 2000



PRACTICAL PROGRAMS LIMITED
BALANCE SHEET
31 May 2000

	Note	2000 £	1999 £
CURRENT ASSETS			
Debtors	2	<u>2,538</u>	2,538
CAPITAL AND RESERVES			
Called up share capital	3	15,000	15,000
Share premium		45,000	45,000
Profit and loss account		<u>(57,462)</u>	<u>(57,462)</u>
		<u>2,538</u>	<u>2,538</u>

The Company was dormant throughout the financial year ended 31 May 2000.

Approved by the Board of Directors on 30 June 2000 and signed on its behalf by



R O EVANS
Director

PRACTICAL PROGRAMS LIMITED
NOTES TO THE BALANCE SHEET
Year ended 31 May 2000

1. ACCOUNTING POLICIES

The balance sheet has been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. DEBTORS

	2000	1999
	£	£
Amounts due from group undertakings	<u>2,538</u>	<u>2,538</u>

3. CALLED UP SHARE CAPITAL

	2000	1999
	£	£
Authorised		
25,000 Ordinary Shares of £1 each	<u>25,000</u>	<u>25,000</u>
Allotted, called up and fully paid		
15,000 Ordinary shares of £1 each	<u>15,000</u>	<u>15,000</u>

4. ULTIMATE PARENT COMPANY

The Company's ultimate parent company is Misys plc, a company registered in England. Copies of the group financial statements can be obtained from The Registrar of Companies, Companies House, Crown Way, Maindy, Cardiff CF4 3UZ.