

Company Registration Number 1941076

CAMBRIDGE COMPUTER SERVICES LIMITED

Balance Sheet

31 May 1996



# CAMBRIDGE COMPUTER SERVICES LIMITED

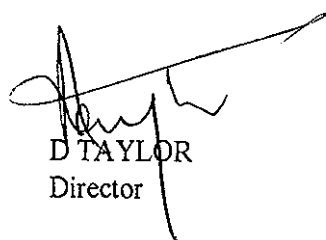
## BALANCE SHEET 31 May 1996

	Note	1996 £	1995 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>2</u>	<u>2</u>

The company was dormant throughout the financial year ended 31 May 1996.

Approved by the Board on 28 June 1996.

Signed on behalf of the Board of Directors.

  
D TAYLOR  
Director

# CAMBRIDGE COMPUTER SERVICES LIMITED

## NOTES TO THE BALANCE SHEET

Year ended 31 May 1996

### 1. ACCOUNTING POLICIES

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

### 2. CALLED UP SHARE CAPITAL

	1996 £	1995 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	1996 £	1995 £
Allotted, issued and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

### 3. 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.