

THE COMPUTING PRACTICE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended

31 October 2012



Company Registration No 2409817

THE COMPUTING PRACTICE LIMITED

ABBREVIATED BALANCE SHEET

31 October 2012

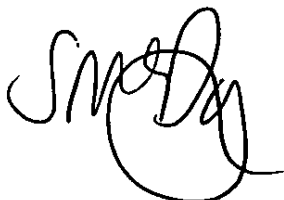
Company Registration No 2409817

	<i>Notes</i>	2012 £	2011 £
CURRENT ASSETS			
Debtors		-	-
		<hr/>	<hr/>
NET ASSETS		-	-
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	1	54,977	54,977
Share premium		16,605	16,605
Capital redemption reserve		7,500	7,500
Profit and loss account		(79,082)	(79,082)
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		-	-
		<hr/>	<hr/>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on 13 May 2013 and are signed on its behalf by

S A McDonagh
Director



THE COMPUTING PRACTICE LIMITED

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention. The company has not traded during the year.

GOING CONCERN

On 31 October 2007, the trade, assets and liabilities of the company were transferred to its parent undertaking, Trinity Expert Systems Limited.

THE COMPUTING PRACTICE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

for the period ended 31 October 2012

1	SHARE CAPITAL	2012 £	2011 £
	Allotted, issued and fully paid		
	54,975 (2007 54,975) ordinary shares of £1 each	54,975	54,975
	2 (2007 2) A ordinary shares of £1 each	2	2
		<hr/>	<hr/>
		54,977	54,977
		<hr/>	<hr/>

'A' ordinary shares carry no voting rights nor entitlement to receive notice of general meetings
The holders are entitled to participate in any dividends declared by the company in respect of 'A' ordinary shares and are entitled to the return of the amount paid upon their shares on winding-up

2 PARENT AND ULTIMATE PARENT UNDERTAKING

The company is a wholly owned subsidiary of Trinity Expert Systems Limited a company incorporated in England The ultimate parent undertaking is TES Group Limited, a company incorporated in England

Mr S A McDonagh is the company's ultimate controlling party by virtue of his 100% shareholding in TES Group Limited

**INDEPENDENT AUDITOR'S REPORT TO THE COMPUTING PRACTICE LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 1 to 3 together with the financial statements of The Computer Practice Limited for the year ended 31 October 2012 prepared under section 396 of the Companies Act 2006

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

This report, including the opinion, has been prepared for and only for the company for the purpose of section 449 of the Companies Act 2006 and for no other purpose. To the fullest extent permitted by law, we do not, in giving this opinion, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



PAUL OXTOBY (Senior Statutory Auditor)
For and on behalf of BAKER TILLY UK AUDIT LLP, Statutory Auditor
Chartered Accountants
St Philips Point
Temple Row
Birmingham
B2 5AF

13 May 2013