

**Company Registration Number 2486112**

**ACT GROUP SERVICES PLC**

**Balance Sheet**

**31 May 1998**



**ACT GROUP SERVICES PLC**  
**BALANCE SHEET**  
**31 May 1998**

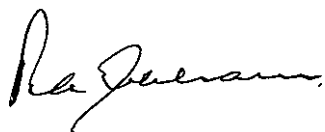
---

	Note	1998 £	1997 £
<b>CURRENT ASSETS</b>			
Debtors	2	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>2</u>	<u>2</u>

The Company was dormant throughout the year ended 31 May 1998.

Approved by the Board of Directors on 28 July 1998.

Signed on behalf of the Board of Directors.



R K GRAHAM  
Director

**ACT GROUP SERVICES PLC**  
**NOTES TO THE BALANCE SHEET**  
**Year ended 31 May 1998**

---

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**2. DEBTORS**

	1998	1997
	£	£
Amounts owed by group undertakings	2	2

**3. CALLED UP SHARE CAPITAL**

	1998	1997
	£	£
<b>Authorised</b>		
50,000 Ordinary shares of £1 each	50,000	50,000
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

**4. PROFIT AND LOSS ACCOUNT**

The Company did not trade during the year, consequently, no profit and loss account is submitted.

**5. ULTIMATE PARENT COMPANY**

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