

ACT GROUP SERVICES PLC

Balance Sheet

31 May 2001




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BALANCE SHEET
31 May 2001

	Note	2001 £	2000 £
CURRENT ASSETS			
Debtors	2	2	2
CAPITAL AND RESERVES			
Called up share capital	3	2	2

The Company was dormant throughout the year ended 31 May 2001.

Approved by the Board of Directors on 30 June 2001 and signed on its behalf by



R K GRAHAM
Director

ACT GROUP SERVICES PLC
NOTES TO THE BALANCE SHEET
Year ended 31 May 2001

1. ACCOUNTING POLICIES

Accounting convention

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

2. DEBTORS

	2001	2000
	£	£
Amounts owed by group undertakings	2	2
	<u>2</u>	<u>2</u>

3. CALLED UP SHARE CAPITAL

	2001	2000
	£	£
Authorised		
50,000 Ordinary shares of £1 each	50,000	50,000
	<u>50,000</u>	<u>50,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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.