

Company Registration Number 02957009

KINGFISHER REVERSIONS LIMITED

BALANCE SHEET

31 MAY 2001



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COMPANIES HOUSE

A900T480

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20/09/01

KINGFISHER REVERSIONS LIMITED

BALANCE SHEET

31 MAY 2001

	Note	2001 £	30 September 2000 £
CREDITORS: amounts falling due within one year	2	(17,777)	(17,777)
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CAPITAL AND DEFICIENCY			
Share capital	3	2	2
Profit and loss account	4	(17,779)	(17,779)
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EQUITY SHAREHOLDER'S FUNDS		(17,777)	(17,777)
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The Company was dormant throughout the period to 31 May 2001.

Approved by the Board of Directors on 6 September 2001 and signed on its behalf by

M.T. Wadelin

M T Wadelin
Director

KINGFISHER REVERSIONS LIMITED

NOTES TO THE BALANCE SHEET

30 SEPTEMBER 2000

1. ACCOUNTING POLICIES

Accounting convention

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

2. CREDITORS: amounts falling due within one year

	2001	30 September
	£	2000
		£
Amounts owed by group companies	17,777	17,777

3. SHARE CAPITAL

	2001	30 September
	£	2000
		£
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted and fully paid		
2 Ordinary shares of £1 each	2	2

4. PROFIT AND LOSS ACCOUNT

	£
As at 1 October 2000 and 31 May 2001	(17,779)

5. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' DEFICIT

	£
As at 1 October 2000 and 31 May 2001	(17,777)

6. 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.