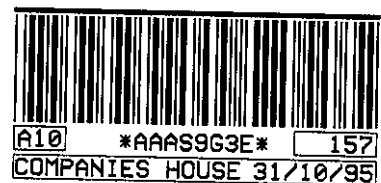


DORQUISH LIMITED

Balance Sheet

31 May 1995



**BALANCE SHEET**  
**31 May 1995**

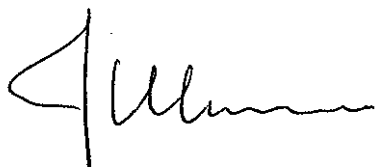
	Note	1995 £	1994 £
<b>CURRENT ASSETS</b>			
Debtors	2	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>2</u>	<u>2</u>

The company was dormant throughout the financial year ended 31 May 1995.

Approved by the Board on 29 June 1995.

Signed on behalf of the Board of Directors.

JK LOMAX  
Director



# NOTES TO THE BALANCE SHEET

## Year ended 31 May 1995

### 1. ACCOUNTING POLICIES

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

2. DEBTORS	1995 £	1994 £
Amounts due from group undertakings	<u>2</u>	<u>2</u>

3. CALLED UP SHARE CAPITAL	1995 £	1994 £
Authorised 100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted and fully paid 2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

### 4. ULTIMATE HOLDING COMPANY

The 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.