

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1995
FOR
THE SOFTWARE PRACTICE LIMITED



THE SOFTWARE PRACTICE LIMITED

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THE SOFTWARE PRACTICE LIMITED

COMPANY INFORMATION

DIRECTORS: JAMES SEBASTIAN BRUNT
LUDOVIC JAMES CHAPMAN

SECRETARY: LUDOVIC JAMES CHAPMAN

REGISTERED OFFICE: YORK HOUSE
3 STATION COURT
GREAT SHELFORD
CAMBRIDGE CB2 5NE

REGISTERED NUMBER: 02027182

THE SOFTWARE PRACTICE LIMITED

REPORT OF THE DIRECTORS

The directors present their report with the financial statements of the company for the year ended 31 March 1995.

DIRECTORS

The directors of the company in office during the year and their beneficial interests in the issued share capital were as follows:

<u>Name</u>	<u>Class of Capital</u>	<u>31. 3.95</u>	<u>1. 4.94</u>
James Sebastian Brunt	Ordinary £1	1	1
Ludovic James Chapman	Ordinary £1	1	1

In preparing this report, the directors have taken advantage of special exemptions applicable to small companies conferred by Part II of Schedule 8 to the Companies Act 1985.

ON BEHALF OF THE BOARD:



LUDOVIC JAMES CHAPMAN - Secretary

Dated: ...24/7/95...

THE SOFTWARE PRACTICE LIMITED

BALANCE SHEET

AS AT 31 MARCH 1995

	Notes	1995 — £	1994 — £
CURRENT ASSETS:			
Cash In Hand		2	2
NET CURRENT ASSETS:		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
CAPITAL AND RESERVES:			
Called Up Share Capital	2	2	2
Profit & Loss Account		0	0
	3	£2	£2

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 March 1995.

In preparing these financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

JAMES SEBASTIAN BRUNT — DIRECTOR

Approved by the Board on

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 1995

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

THE SOFTWARE PRACTICE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1995

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value:	1995	1994
		£1	£	£
100	ORDINARY		100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	1995	1994
		£1	£	£
0	ORDINARY		2	2
			<u> </u>	<u> </u>

3. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	1995	1994
	£	£
NET ADDITION TO SHAREHOLDERS' FUNDS	<u>0</u>	<u>0</u>
Opening Shareholders' Funds	2	2
CLOSING SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>
Equity interests	<u>2</u>	<u>2</u>