COMPUTACENTER SOFTWARE LIMITED - COMPANY NO 2337488

BALANCE SHEET AS AT 31 DECEMBER 2014

	Notes	31 December 2014	31 December 2013
Current Assets			
Cash		2	2
Net Current Assets		2	2
Capital and Reserves			
Called up Share Capital	*1.*	2	2

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 5 May 2015 and signed on

their behalf by ..... S J Pereira (DIRECTOR)

Notes

1. **Share Capital**

	Number	(£)
Authorised Ordinary £1 shares	1,000	1,000
Issued and fully paid Ordinary £1 shares	2	2

2. **Ultimate Parent Company**

The Company's ultimate parent company is Computacenter plc, a company registered in England, registered number 3110569.

THURSDAY
A4ASWTXV
A22 02/07/2015 #67
COMPANIES HOUSE