

GRESHAM TELECOMPUTING LIMITED
(Reg. No. 02089944)

BALANCE SHEET at 31 December 2013

	31 December 2013	31 December 2012
	£	£
CREDITORS – amounts falling due within one year	23,568	23,568

Represented by:

AUTHORISED SHARE CAPITAL 100 shares of £1 each

ISSUED SHARE CAPITAL – ordinary shares of £1 each, fully paid

PROFIT AND LOSS ACCOUNT

Shareholders' Funds

100	100
(23,668)	(23,668)
(23,568)	(23,568)

Notes:

- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company had no transactions during the year and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.
- The company is a wholly owned subsidiary undertaking of Gresham Computing plc, a company incorporated in England. The consolidated accounts of Gresham Computing plc are those for both the smallest and the largest group of which the company is a member and for which group accounts are prepared. Copies of these accounts can be obtained from the company at Aldermary House, 10 – 15 Queen Street, London, EC4N 1TX.

STATEMENTS:

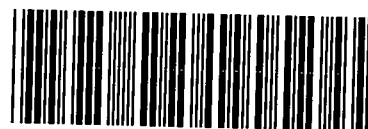
- For the year ended 31st December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- Directors' responsibilities:
 - The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
 - The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts were approved by the Board of Directors on 10 September 2014 and signed on their behalf by:


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Rob Grubb, Director

10 September 2014

SATURDAY



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A36 20/09/2014 #96
COMPANIES HOUSE