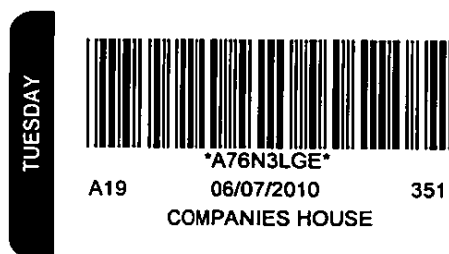


# ORYX COMPUTER SYSTEMS LIMITED

## ABBREVIATED FINANCIAL STATEMENTS

for the year ended

31 October 2009



Company Registration No 4628408

# ORYX COMPUTER SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2009

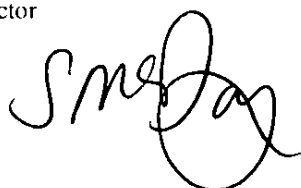
Company Registration No 4628408

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		-	-
NET ASSETS		-	-
CAPITAL AND RESERVES			
Called up share capital	1	99	99
Profit and loss account		(99)	(99)
SHAREHOLDERS FUNDS		-	-

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on 5 July 2010 and are signed on its behalf by

S A McDonagh  
Director



# ORYX COMPUTER SYSTEMS LIMITED

## ACCOUNTING POLICIES

---

### BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention. The company has not traded during the year.

### APPLICATION OF GOING CONCERN BASIS OF ACCOUNTING

On 31 October 2007, the trade, assets and liabilities of the company were transferred to a group company, Trinity Expert Systems Limited.

# ORYX COMPUTER SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31 October 2009

---

1	SHARE CAPITAL	2009 £	2008 £
	Authorised 1,000 ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, issued and fully paid 99 ordinary shares of £1 each	99	99
		<hr/>	<hr/>

## 2 PARENT AND ULTIMATE PARENT UNDERTAKINGS

The company is a subsidiary of The Computing Practice Limited, a company incorporated in England

The directors consider that the ultimate parent undertaking is TES Group Limited, a company incorporated in England

**INDEPENDENT AUDITOR'S REPORT TO ORYX COMPUTER SYSTEMS LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 1 to 3 together with the financial statements of Oryx Computer Systems Limited for the year ended 31 October 2009 prepared under section 396 of the Companies Act 2006

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

This report, including the opinion, has been prepared for and only for the company for the purpose of section 449 of the Companies Act 2006 and for no other purpose. To the fullest extent permitted by law, we do not, in giving this opinion, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



PAUL OXTOBY (Senior Statutory Auditor)

For and on behalf of BAKER TILLY UK AUDIT LLP, Statutory Auditor

Chartered Accountants

St Philips Point

Temple Row

Birmingham

B2 5AF

5 July 2010