

**COMPANY NUMBER: 2290583**

**AIB INTERNATIONAL CONSULTANTS LIMITED**

**MODIFIED BALANCE SHEET AS AT 31ST DECEMBER, 2013**

	<u>31/12/13</u>	<u>31/12/12</u>
	£	£
<b>Called up share Capital not paid up</b>		
<b>Fixed assets</b>		
Intangible assets		
Tangible assets		
Investments	_____	_____
<b>Current assets</b>		
Stocks	_____	_____
Debtors	2	2
Investments		
Cash at bank and in hand	_____	_____
<b>Creditors (amounts falling due within one year)</b>	_____	_____
<b>Net current assets (liabilities)</b>		
<b>Total assets less current liabilities</b>	2	2
<b>Creditors (amounts falling due after more than one year)</b>		
<b>Provisions for liabilities and charges</b>	_____	_____
	2	2
	=====	=====
<b>Capital and reserves</b>		
Called up share capital	2	2
Share premium account		
Revaluation reserve		
Other reserves		
Profit and Loss account	_____	_____
	2	2
	=====	=====
<b>Authorised Share Capital</b>	1,000,000	1,000,000

The information, contained in the notes attached as indicated below, forms an integral part of these accounts.

**Notes to the Accounts**

1. Accounting policies ☐
2. Share capital authorised and issued ☐
3. Particulars of allotments of shares ☐
4. Debtors: Particulars of amounts falling due after more than one year ☐
5. Particulars of creditors payable in over 5 years and of the security given ☐
6. Basis used in translating foreign currency into sterling ☐
7. Details of subsidiaries and ultimate holding company ☐
8. Particulars of transactions with Directors and other disclosures ☐

☐ if note appended

**Directors' Certificate - Dormant Company**

For the accounting year above 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. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Director

  
HUGH J'DONNELL

Date

1/7/14

FRIDAY



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18/07/2014

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