

MAGUIRE AND PATERSON (N.I.) LIMITED
BALANCE SHEET AS AT 3 JANUARY 2014

	3 Jan 2014 £	28 Dec 12 £
Current assets		
Debtors	112,678	112,678
Total assets	<u>112,678</u>	<u>112,678</u>
Capital and reserves		
Called-up share capital	2	2
Profit and loss account	112,676	112,676
Shareholders' funds	<u>112,678</u>	<u>112,678</u>

For the period ended 3 January 2014, the directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 relating to the audit of the financial statements for the year by virtue of Section 480, and that no member or members have requested an audit pursuant to Section 476 of the Act

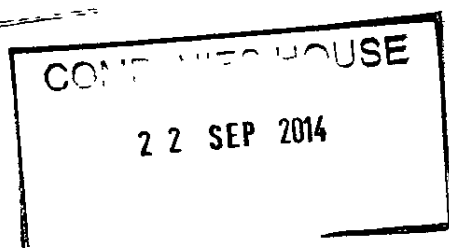
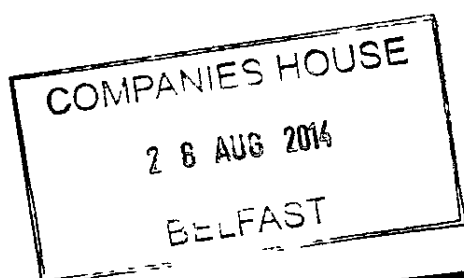
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Act,
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors on 19 May 2014 and are signed on their behalf by

Michael Howard

R M Howard
 Director



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JNI 22/09/2014 #109
 COMPANIES HOUSE

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JNI 28/08/2014 #13
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