

02779 / 1,800

ISLAND VILLAGE (UNIT SEVENTEEN) LIMITED
Registered in the UK number FC 019767

Balance Sheet as at 31st March 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Land and Buildings	2	-	-
CURRENT ASSETS			
Cash in Hand		2	2
		-----	-----
		2	2
		=====	=====
CAPITAL AND RESERVES			
Share Capital	4	2	2
		-----	-----
		2	2
		=====	=====

Approved by and issued on behalf of the Board on 2nd June 2014


Philip Michael Broomhead

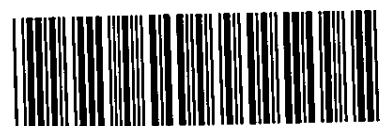
Directors


Declan Thomas Kenny

Notes to the financial statement:

- 1 Accounting Policies
The financial statement has been prepared under the historical cost convention with the exception of property, which is shown at valuation.
2. Island Village (Unit Seventeen) Limited holds legal title to property situated at Adeje, Playa de las Americas, Tenerife, Canary Islands.
3. The company has not derived income from any activity during the year and any expenses attributable to the company have been met by third parties. No Profit and Loss Account has therefore been prepared. There are no recognised gains or losses.
- 4 The authorised share capital is £2,000, divided into 2,000 ordinary shares of £1 each, two of which have been issued and fully paid. The issued shares in the company are held by the Trustee, (Timeshare Trustees (International) Limited)
5. There has been no movement in shareholders' funds during the year

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