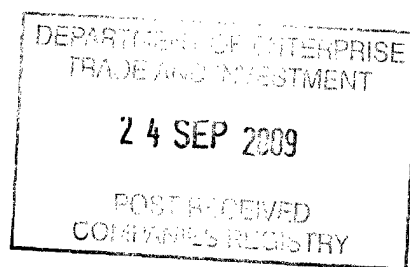




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Stewartstown Road Regeneration Project Limited

Modified Accounts Year Ended 31 May 2009



Stewartstown Road Regeneration Project Limited

Modified Accounts Year Ended 31 May 2009

Auditor's report

I have examined the modified accounts together with the full financial statements of Stewartstown Road Regeneration Project Limited. The scope of my work was to determine that the Directors are entitled to deliver modified accounts and that the modified accounts have been properly prepared from the full Financial Statements and reported as follows

I have audited the financial statements on pages 6 to 9 in accordance with approved Auditing Standards.

In my opinion the Financial Statements give a true and fair view of the state of affairs of the Company at 31 May 2009 and of the profit for the year then ended and have been properly prepared in accordance with the Companies Act 2006.

In my opinion the Directors are entitled under article 444 of the Companies Act 2006 to deliver Modified Accounts as a small company.


James Curran

3 September 2009

Registered Auditor

15 Finaghy Road North

Chartered Accountants

Belfast BT10 0JA

Stewartstown Road Regeneration Project Limited

Modified Balance Sheet as at 31 May 2009

	2009	2008
Tangible Assets	<u>1,845,816</u>	<u>1,912,637</u>
Current Assets		
Debtors	30,891	7,625
Cash at Bank	<u>92,831</u>	<u>73,814</u>
	123,722	81,439
Creditors due within one year	<u>7,928</u>	<u>9,730</u>
Net Current Assets	<u>115,794</u>	<u>71,709</u>
Total Assets	1,961,610	1,984,346
Deferred Income	<u>1,824,396</u>	<u>1,911,590</u>
Net Worth	137,214	72,756
Reserves		
Accumulated Funds	<u>137,214</u>	<u>72,756</u>

The Directors have relied upon article 444 of the Companies Act 2006 entitling them to deliver Modified Accounts on the grounds that the Company is entitled to the benefits of those Articles as a small company.

Pamela Suttie
Secretary

PSuttie

Renee Crawford
Chairperson

Renee Crawford