

*Company Registration No. NI604491*

**HEATHMOUNT APARTMENTS MANAGEMENT COMPANY LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

Paul A Taylor & Co  
Chartered Accountants  
Unit 4, 12 Spittal Hill  
Bushmills Road  
Coleraine  
BT52 2BY

THURSDAY



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06/11/2014

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COMPANIES HOUSE

**HEATHMOUNT APARTMENTS MANAGEMENT COMPANY LTD**

**BALANCE SHEET**

**AS AT 30 SEPTEMBER 2014**

	2014	2013
NET ASSETS	<u>3</u>	<u>3</u>
 CAPITAL AND RESERVES		
 Issued		
3 Ordinary Shares @ £1	<u>3</u>	<u>3</u>

For the year ending 30 September 2014 the above named 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 of the Companies Act 2006.
- The Directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts.
- These Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25/10/2014 and signed on their behalf by

Signed Averil E GAW Director

Print Name AVERIL GAW