

DORMANT BALANCE SHEET

Company Name: KILMOREY ARMS HOTEL LIMITED

Company Ref:

N.I. 24263

BALANCE SHEET AS AT: 31st March 2008

31 March 2008

31 March 2007

£

£

112,711

112,711

SHARE CAPITAL

Net Assets

DEPARTMENT OF ENTERPRISE TRADE AND INVESTMENT

2 3 JAN 2009

Authorised 1,000,000

POST RECEIVED COMPANIES REGISTRY

Issued

150,000

150,000

We certify that the above company was dormant within the meaning of Article 257AA (1) of the Companies (Northern Ireland) Order 1986 throughout the financial year ending 31 March 2008.

Signature

Director

Dated 19/1. 109