

Registered Number NI024263

KILMOREY ARMS HOTEL LIMITED

Dormant Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	2011	2010
	£	£
Current assets		
Cash at bank and in hand	112710.90	112710.90
Net assets	112710.90	112710.90
Issued share capital		
150000 Ordinary Shares of £0.751406 each	112710.90	112710.90
Total Shareholder funds	112710.90	112710.90

NOTE

During the year the company acted as an agent for a person

STATEMENTS

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 November 2011

And signed on their behalf by:

Hugh Giffen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.