



£

Tangible Assets

0

Investments

100,000

Debtors

12,025

112,025

CREDITORS - Amounts payable within one year

0

NET CURRENT ASSETS

112,025

TOTAL ASSETS LESS

CURRENT LIABILITIES

112,025

CREDITORS - Amounts payable after more than one year

0

NET ASSETS

£112,025

CAPITAL AND RESERVES

Called Up Share Capital

50,000

Profit and Loss Account

62,025

£112,025


In preparing these financial statements:

- (a) The directors are of the opinion the company is entitled to exemption from audit under article 257A(1) of the Companies (Northern Ireland) Order 1986.
- (b) No Notice has been deposited under article 257B(2) by a member requiring an audit, in relation to the financial statements for the financial year.
- (c) The directors acknowledge their responsibility for:
- (i) ensuring that the company keeps proper accounting records in accordance with article 229 of the Order, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year end and which otherwise comply with the requirements of the Order relating to the financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part VIII of the Companies (Northern Ireland) Order 1986.

Signed on behalf of the Board:

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A large, stylized handwritten signature in black ink, consisting of several loops and a long trailing line, is written over a horizontal line.