

07 AUG 2014

27 KILDARE TERRACE MANAGEMENT COMPANY LIMITED

REGISTERED NUMBER 03469726

DORMANT ACCOUNTS TO 30TH NOVEMBER 2013

Balance Sheet as at 30th November 2013

	2013	2012
	£	£
Current Assets		
Cash at bank and in hand	4	4
Net Assets	4	4
Authorised share capital		
4 Ordinary shares of £1.00 each		
Issued Share Capital		
4 Ordinary shares of £1.00 each	4	4
Total shareholders funds	4	4

- a. For the year ending 30th November 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- c. i) The directors acknowledge their responsibilities for complying with requirements of the Act with respect to the accounting records and preparation of accounts
ii) The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
- 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 7th August 2014

And signed on their behalf by:

Roberta Horsman, Director

R Horsman

MONDAY



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