

BALANCE SHEET

As at 31 December 2012

	Note	31 Dec 2012 £	31 Dec 2011 £
CURRENT ASSETS			
Debtors amounts falling due within one year		10	10
Cash at bank			-
		<u>10</u>	<u>10</u>
CREDITORS: amounts falling due within one year		(571,343)	(571,343)
NET CURRENT LIABILITIES		(571,333)	(571,333)
NET LIABILITIES		(571,333)	(571,333)
CAPITAL AND RESERVES			
Share capital		10	10
Profit and loss account		<u>(571,343)</u>	<u>(571,343)</u>
SHAREHOLDERS' EQUITY		(571,333)	(571,333)

EVENTS AFTER THE FINANCIAL REPORTING DATE

On 7 February 2013, the Irish Minister for Finance, made an Order pursuant to Section 4 of the Irish Bank Resolution Corporation Act, 2013 (the "Act") providing for the winding-up of the ultimate parent undertaking, Irish Bank Resolution Corporation Limited (in Special Liquidation) ('IBRC'), under the provisions of the Act Pursuant to the same Order, Mr Kieran Wallace and Mr Eamonn Richardson (the "Joint Special Liquidators") of KPMG, 1 Stokes Place, St Stephen's Green, Dublin 2 were appointed joint special liquidators of IBRC with all of the duties and powers conferred upon them by the Act.

STATEMENTS BY DIRECTORS

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to the companies subject to small companies' regime

The financial statements were approved by the board of directors. They were authorised for issue on 30 September 2013 and signed on its behalf by


C MARSDEN
Director

DATE 30 September 2013

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