

025637/1900

KILLANE LIMITED

Registered in the UK number FC 019789

Balance Sheet as at 31st March 2011


	Note	2011 £	2010 £
FIXED ASSETS			
Land and Buildings	2	-	-
CURRENT ASSETS			
Cash in Hand		2	2
		<u>£ 2</u>	<u>£ 2</u>
CAPITAL AND RESERVES			
Share Capital	4	2	2
		<u>£ 2</u>	<u>£ 2</u>

Approved by and issued on behalf of the Board on 4th April 2011



 Amanda Joanne McDonald

Directors



 Philip Michael Broomhead

Notes to the financial statement:

- 1 Accounting Policies
The financial statement has been prepared under the historical cost convention with the exception of property, which is shown at valuation
- 2 Killane Limited holds legal title to property situated in Malaga, Spain The property was transferred to the company in accordance with the terms of the Constitution and Trust Deeds of Club Riviera and the company holds no occupational rights or residual equity interest in the property The property is therefore shown at nil value
- 3 The company has not derived income from any activity during the year and any expenses attributable to the company have been met by third parties No Profit and Loss Account has therefore been prepared There are no recognised gains or losses
- 4 The authorised share capital is £2,000, divided into 2,000 ordinary shares of £1 each, two of which have been issued and fully paid Timeshare Trustees (International) Limited controls the company as Trustee on behalf of the members from time to time of Club Riviera
- 5 There has been no movement in shareholders' funds during the year

WEDNESDAY



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22/06/2011

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COMPANIES HOUSE