

BALFOUR KILPATRICK NORTHERN IRELAND LIMITED

REGISTERED NUMBER NI 7169

BALANCE SHEET

FOR THE YEAR ENDED

31st DECEMBER 2012



COMPANY NUMBER NI 7169

BALFOUR KILPATRICK NORTHERN IRELAND LIMITED

BALANCE SHEET AT 31st DECEMBER 2012

	<u>2012</u>	<u>2011</u>
	£000	£000
<u>CURRENT ASSETS</u>		
DEBTORS:		
Amounts due from Group undertakings in under one year	76	76
<u>TOTAL ASSETS LESS LIABILITIES</u>	<u>76</u>	<u>76</u>
<u>CAPITAL AND RESERVES</u>		
Called up Share Capital		
<u>Authorised</u>		
50,000 Ordinary Shares of £1 each	<u>50</u>	<u>50</u>
<u>Issued and Fully Paid</u>		
25,000 Ordinary Shares of £1 each	25	25
Profit and Loss Account	<u>51</u>	<u>51</u>
	<u>76</u>	<u>76</u>

BALANCE SHEET (Continued)

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 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 for the preparation of accounts.

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

SIGNED:



G MUTCH
Director
5th April 2013

NOTES TO THE BALANCE SHEET

DIRECTORS

The following were Directors of the company during the year:-

Mr G Mutch
Mr M J Auckland

EMPLOYEES

The company has no employees.

REGISTERED OFFICE:

The Company's registered office is at:

Arnott House
12-16 Bridge Street
Belfast
BT1 1LS