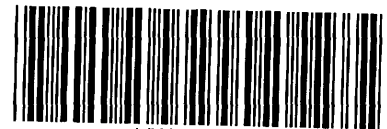


Killybrackey Development Company Limited
Annual report and unaudited accounts
for the year ended 31 March 2011

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COMPANIES HOUSE

Killybrackey Development Company Limited

Annual report for the year ended 31 March 2011

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Killybrackey Development Company Limited

1

Directors and advisers

Directors

Joseph Mallon
Francis O'Neill

Company secretary

Kieran Grimley

Registered office

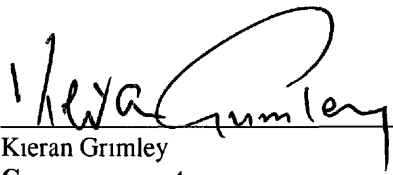
6 Cullion Road
Edendork
Dungannon
Co Tyrone
BT71 4DS

Report of the director for the year ended 31 March 2011

The directors present their annual report with the unaudited accounts of the company for the year ended 31 March 2011. The company is dormant and has not traded during the year.

Joseph Mallon and Francis O'Neill were directors of the company throughout the year.

Signed on behalf of the board of directors by


Kieran Grimley
Company secretary

Approved by the board. 30 June 2011

Profit and loss account for the year ended 31 March 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Killybrackey Development Company Limited

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Balance sheet as at 31 March 2011

	2011 £	2010 £
Net assets/ (liabilities)	-	-
Represented by:		
Share capital	5,000	5,000
Accumulated losses	(5,000)	(5,000)
	-	-

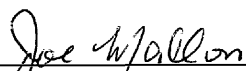
For the year ended 31 March 2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of director on 30 June 2011

and signed on its behalf by



Joseph Mallon (DIRECTOR)

Notes to the financial statements for the year ended 31 March 2011

1 Accounting policies

These financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards

2 Called up share capital

	2011 £	2010 £
Authorised		
50,000 Ordinary shares of £1 each	50,000	50,000
Allotted and fully paid		
5,000 (2010: 5,000) Ordinary shares of £1 each	5,000	5,000

