Kıllybrackey Development Company Limited Annual report and unaudited accounts for the year ended 31 March 2010

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Annual report for the year ended 31 March 2010

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Directors and advisers

Directors

Joseph Mallon Francis O Neill

Company secretary

Kıeran Grımlev

Registered office

6 Cullion Road Edendork Dungannon Co Tvrone BT71 4DS

Report of the director for the year ended 31 March 2010

The directors present their annual report with the unaudited accounts of the company for the year ended 31 March 2010 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 2 December 2010

Profit and loss account for the year ended 31 March 2010

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.

Balance sheet as at 31 March 2010

	2010	2009 £
	£	
Net assets/ (habilities)		
Represented by		
Share capital	5 000	5 000
Accumulated losses	(5 000)	(5 000)

For the year ended 31 March 2010 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 2 December 2010

and signed on its behalf by

Joseph Mallon (DIRECTOR)

Notes to the financial statements for the year ended 31 March 2010

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

•	2010 £	2009 £
Authorised		
50 000 Ordinary shares of £1 each	50 000	50 000
Allotted and fully paid		
5 000 (2009 5 000) Ordinary shares of £1 each	5 000	5 000