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**KINGSCOURT (BALMORAL) LIMITED**

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2006

REG NO: NI 18120

McCLURE WATTERS  
Chartered Accountants

KINGSCOURT (BALMORAL) LIMITED

BALANCE SHEET AS AT 31 MARCH 2006

	This Year £	Last Year
<b>CURRENT ASSETS</b>		
Debtors	<u>14</u>	<u>14</u>
<b>CAPITAL</b>		
<b>Authorised</b>		
Ordinary "A" shares of £1 each	<u>100</u>	<u>100</u>
<b>Issued and fully paid</b>		
Ordinary "A" shares of £1 each	<u>14</u>	<u>14</u>

The company was dormant within the meaning of Article 257AA(1) of the Companies (Northern Ireland) Order 1986 throughout the financial year ended 31 March 2006.

Approved by the board of directors on

Paul Furlley DIRECTOR