

KINGSCOURT (BALMORAL) LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2008

REG NO: NI 18120

DEPARTMENT OF ENTERPRISE TRADE AND INVESTMENT

0 4 JUN 2008

POST RECEIVED COMPANIES REGISTRY

KINGSCOURT (BALMORAL) LIMITED

BALANCE SHEET AS AT 31 OCTOBER 2006

	This Year £	Last Year
CURRENT ASSETS		
Debtors	14	14
CAPITAL		
Authorised		
Ordinary "A" shares of £1 each	100	100
Issued and fully paid	44	14
Ordinary "A" shares of £1 each	14	

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 2008.

Approved by the board of directors on

Seamus M Dard BIRECTOR

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