

Registration Number: NI 29723

ABBEY MILL ANTIQUE CENTRES LIMITED

DORMANT ACCOUNS FOR THE YEAR ENDED

30TH JUNE 2007

Michael Goss & Co.
Chartered Accountants
& Registered Auditors
Crobane Enterprise Park
25 Hilltown Road
Newry
Co. Down
BT34 2LJ

DEPARTMENT OF ENTERPRISE TRADE AND INVESTMENT

25 APR 2008

POST RECEIVED COMPANIES REGISTRY

### ABBEY MILL ANTIQUE CENTRES LIMITED

#### Balance Sheet as at 30th June 2007

Current Assets	2007 £	2006 £
Debtors	2	2
Capital & Reserves		
Ordinary Share of £1 Each	2	2

The directors confirm that the company was dormant within the meaning of Article 257AA(1) of the Companies (Northern Irelandl) Order 1986 throughout the financial year ending with the date of the balance sheet.

Approved by the Board on 6th February 2008.

Raymond McCabe

Director

### ABBEY MILL ANTIQUE CENTRES LIMITED

## Notes to the Financial Statements for the period ended 30th June 2007

# 1. Accounting Policies

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### **1.1 Accounting Convention**

The Company was incorporated on 30th June 1995 and has been dormant since that date.

2. Debtors	2007 £	2006 £
Called up Share Capital not paid	2	2
3.Share Capital		
Authorised Equity		
100,000 Ordinary Shares of £1each	100,000	100,000
Allotted, Called up and Fully Paid Equity		
2 Ordinary Shares of £1 each	2	2