



ARDNAGREENA HOUSE PROPERTY MANAGEMENT
LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2013

REG NO: NI 49107



ARDNAGREENA HOUSE PROPERTY MANAGEMENT LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2013

| | This Year £ | Last Year |
|--------------------------------|-------------------|--------------|
| CURRENT ASSETS | | |
| Debtors | <u>6</u> | <u>6</u> |
| CAPITAL | | |
| Authorised | | |
| Ordinary "A" shares of £1 each | <u>6</u> | <u>6</u> |
| Issued and fully paid | | |
| Ordinary "A" shares of £1 each | <u>6</u> | <u>6</u> |

For the year ending 31 December 2013 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 13/1/2014

 DIRECTOR

S. BRAOSUAW Print name