

KINGSCOURT CLOSE MANAGEMENT COMPANY LIMITED
COMPANY REGISTRATION NUMBER: NI 050597

Report of the Directors and Unaudited Financial Statements

Period of accounts
Start date: 31st December 2011
End date: 31st December 2012



Kingscourt Close Management Company Limited
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**Kingscourt Close Management Company Limited
Company Information
for the Period Ended 31st December 2012**

Director: Mr Ross James McCandless
Mr Derek Higgins

Registered office: Broadleaf Property Management Limited
32B Annareagh Road
Richhill
Armagh
BT61 9JT

Company Registration Number: NI 050597

The directors present their report with the financial statements of the company for the period ended 31st December 2012

Principal Activities:

The company has not traded since incorporation.

The Directors and their interests in shares of the company

The directors who served the company during the period together with their beneficial interests in the shares of the company were as follows:

		Ordinary Shares of £1 each	
		31st December 2012	31st December 2011
Mr Graham Gillen:	appointed 31.05.08	0	0
Mr Ross James McCandless	appointed 06.12.08	0	0

Kingscourt Close Management Company Limited
Balance Sheet Period Ended 31st December 2012

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	Note	2012	2011
		£	£
Current Assets			
Debtors	0	21	21
Capital and Reserves			
Called-up equity share Capital	0	21	21

For the year ending 31st December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

The financial statements were approved by the Board of Directors and signed on their behalf by:



Derek Higgins
COMPANY DIRECTOR

The notes in page 3 form part of these financial statement

Kingscourt Close Management Company Limited
Notes to the Financial Statements
for the Period Ended 31st December 2012

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1. Accounting Policies

Basis of accounting

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

2. Profit and Loss Account:

The company did not trade during the year

3 Debtors

	2012	2011
	£	£
Called up share capital	21	20

4. Share Capital

Authorised share capital:

	2012	2011
	£	£
21 Ordinary shares of £1 each	21	21

Allotted, called up and fully paid:

21 Ordinary shares of £1 each	21	21
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