

**REGISTERED NUMBER: NI061084 (Northern Ireland)**

**Financial Statements**

**for the Period**

**1 November 2009 to 31 March 2011**

**for**

**102 Eglantine Avenue Ltd**

THURSDAY



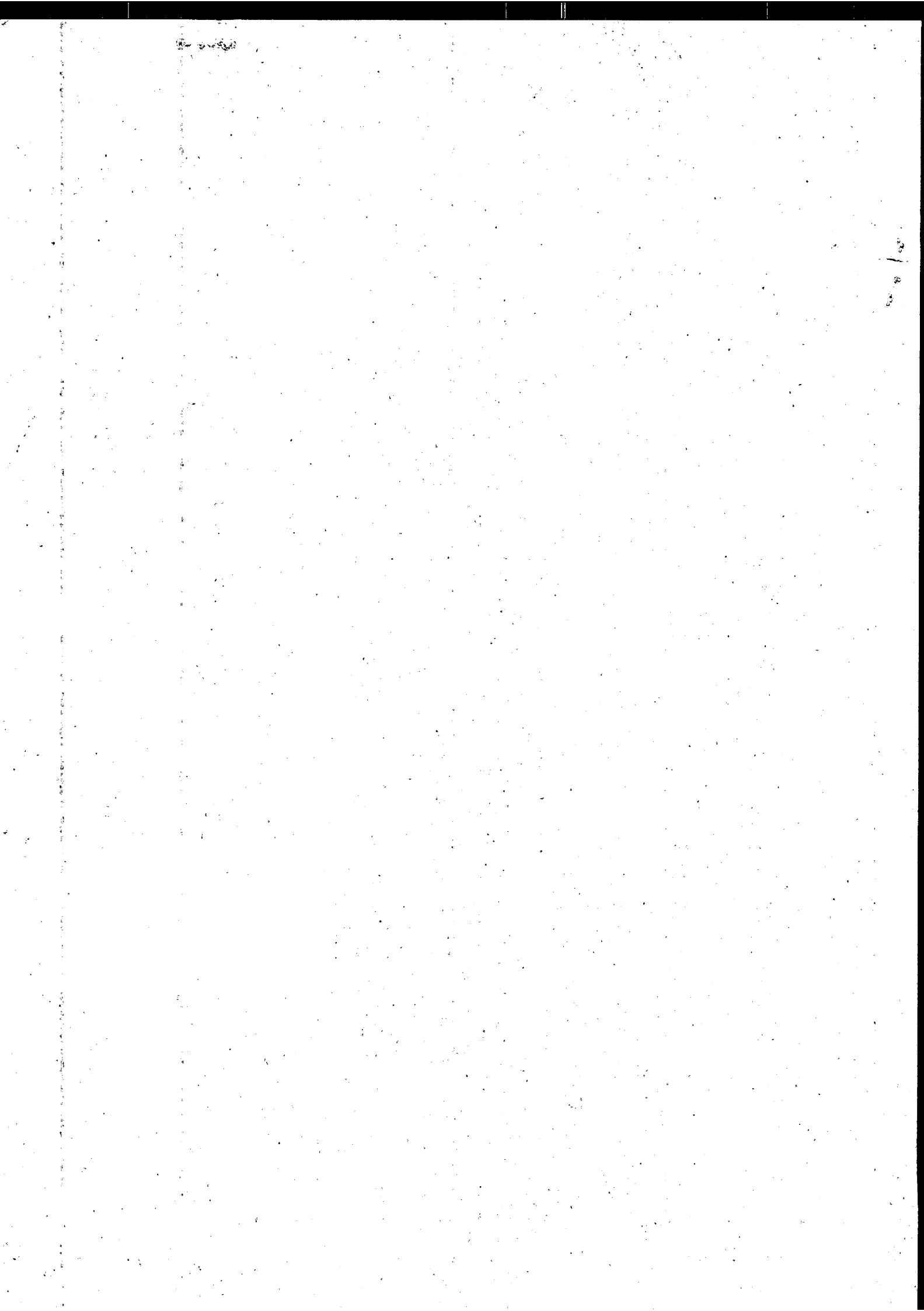
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COMPANIES HOUSE



**102 Eglantine Avenue Ltd (Registered number: NI061084)**

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for the Period 1 November 2009 to 31 March 2011**

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**102 Eglantine Avenue Ltd**

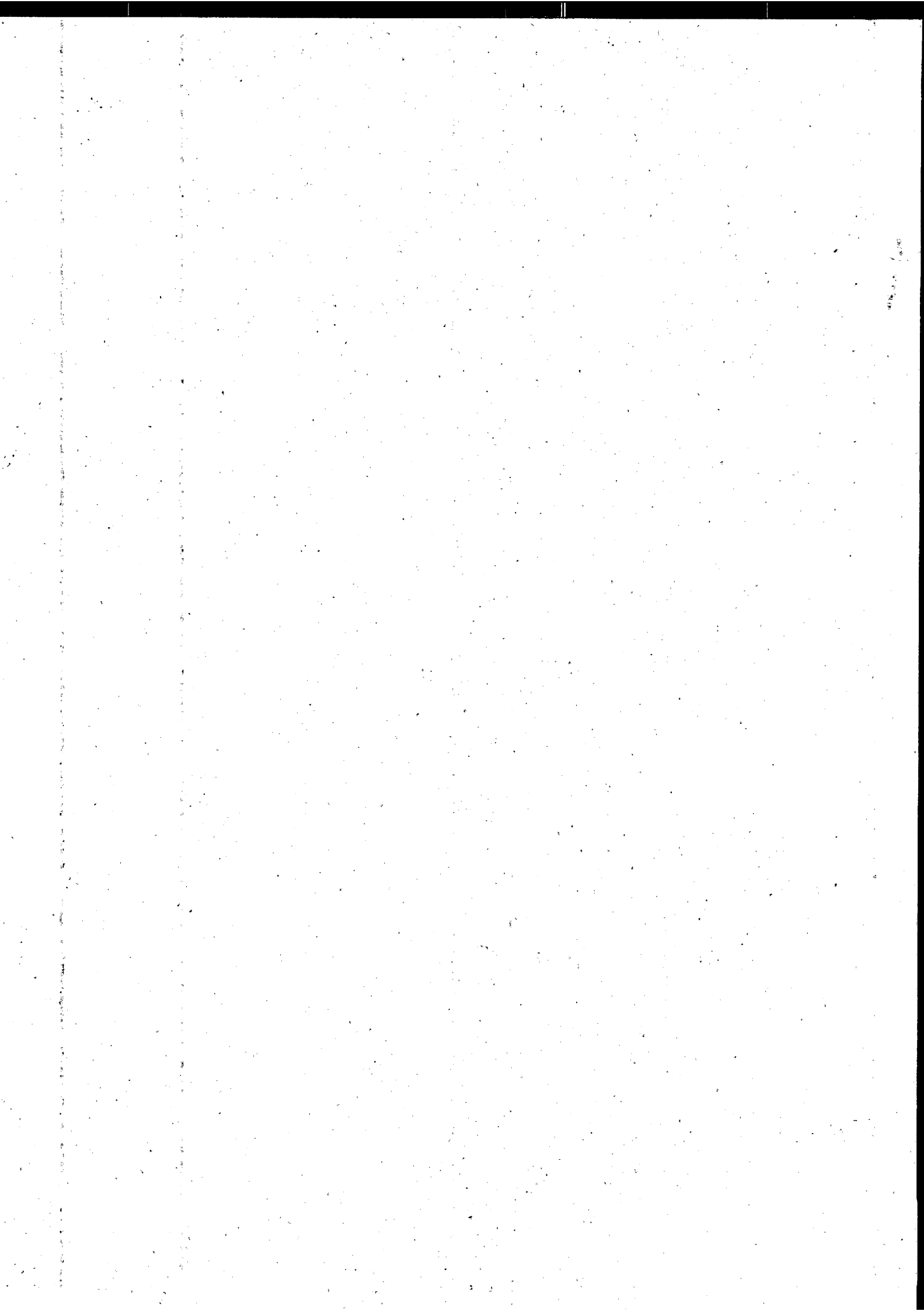
**Company Information  
for the Period 1 November 2009 to 31 March 2011**

**DIRECTOR:** Mr Andrew Cecil Best

**REGISTERED OFFICE:** Quaker Buildings  
High Street  
Lurgan  
Craigavon  
Co. Armagh  
BT66 8BB

**BUSINESS ADDRESS:** 153 Clare Road  
Waringstown  
Craigavon  
Co. Armagh  
BT66 7SE

**REGISTERED NUMBER:** NI061084 (Northern Ireland)



102 Eglantine Avenue Ltd (Registered number: NI061084)

Balance Sheet  
31 March 2011

	31.3.11 £	31.10.09 £
<b>CURRENT ASSETS</b>		
Debtors	100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	100
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
<b>SHAREHOLDERS' FUNDS</b>	100	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the director on 14 October 2011 and were signed by:

Mr Andrew Cecil Best - Director



The notes form part of these financial statements





**Notes to the Financial Statements  
for the Period 1 November 2009 to 31 March 2011**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current period and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.10.09 £
100	Ordinary	1	<u>100</u>	<u>100</u>

