

REGISTERED NUMBER: NI061084 (Northern Ireland)

**Financial Statements
for the Year Ended 31 March 2012
for
102 Eglantine Avenue Ltd**



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for the Year Ended 31 March 2012**

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102 Eglantine Avenue Ltd

**Company Information
for the Year Ended 31 March 2012**

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 2012

	31.3.12 £	31.3.11 £
CURRENT ASSETS		
Debtors	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 23 July 2012 and were signed by:



Mr Andrew Cecil Best - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2012**

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 year and previous period.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	1	<u>100</u>	<u>100</u>