

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

**Financial Statements**  
**for the Year Ended 31 October 2009**  
**for**  
**102 Eglantine Avenue Ltd**

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30/04/2010

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COMPANIES HOUSE

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for the Year Ended 31 October 2009***

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**102 Eglantine Avenue Ltd**

**Company Information  
for the Year Ended 31 October 2009**

<b>DIRECTOR:</b>	Mr Andrew C Best
<b>REGISTERED OFFICE:</b>	Quaker Buildings High Street Lurgan Craigavon Co Armagh BT66 8BB
<b>BUSINESS ADDRESS:</b>	153 Clare Road Waringstown Craigavon Co Armagh BT66 7SE
<b>REGISTERED NUMBER:</b>	NI061084 (Northern Ireland)

**Balance Sheet**  
**31 October 2009**

	31 10 09	31 10 08
	£	£
<b>CURRENT ASSETS</b>		
Debtors	100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
<b>SHAREHOLDERS' FUNDS</b>	<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 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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 20 April 2010 and were signed by

Mr Andrew C Best - Director



The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 October 2009**

**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 year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 10 09	31 10 08
Number	Class		£	£
100	Ordinary	1	<u>100</u>	<u>100</u>