KILMORE QUAY RESORT LIMITED

DORMANT BALANCE SHEET AT 31 DECEMBER 2009

JNI COMPANIES HOUSE



2009

£

CURRENT ASSETS

Cash

1

CAPITAL AND RESERVES

Called up share capital

1

For the year ending 31 December 2009 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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

DIRECTOR

23 February 2010