

Registered Number NI605621

REIDS ROAD ISLANDMAGEE PROPERTY MANAGEMENT LTD

Dormant Accounts

31 December 2012

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Registered Number NI605621

Balance Sheet as at 31 December 2012

| | 2012 | 2011 |
|--------------------------------|-----------|-----------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 28 | 28 |
| Net assets | 28 | 28 |
| Issued share capital | | |
| 28 Ordinary Shares of £1 each | 28 | 28 |
| Total Shareholder funds | 28 | 28 |

STATEMENTS

- For the year ending 31 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.

Approved by the Board on 31 January 2013

And signed on their behalf by:

Derek Higgins, Director

NOTES

During the year the company acted as an agent for a person