

15 MOUNT PLEASANT VILLAS LIMITED

COMPANY NUMBER 02983326

BALANCE SHEET AS AT

31ST DECEMBER 2011

<u>FIXED ASSETS</u>	<u>2011</u>	<u>2010</u>
Tangible Assets – Property Freehold	£350	£350
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	3	3
Revaluation Reserve	350	350
Profit and Loss Account	(3)	(3)
	<u>£350</u>	<u>£350</u>

NOTES/STATEMENTS

The property freehold was valued by the Directors at £350 in October 1997.

Authorised Share Capital – 1,000 shares of £1 each.

For the year ended 31st December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts were approved by the Board of Directors on 15th January 2012 and signed on their behalf by:-


Maeve MacAvock - Director

MONDAY



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A08

03/09/2012

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COMPANIES HOUSE

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1. The first group of people who are interested in the study of the history of the world are the historians. They are the people who write the books that tell us about the past. They are the people who try to understand what happened in the past and why it happened. They are the people who try to tell us what we can learn from the past.