Acklane Investments Ltd

Company No 3112909

The Garden Flat, 3 Northumberland Terrace, West Hoe, Plymouth PL1 3DD

Accounts for the period March 31, 2013 to March 31, 2014

Balance sheet at year end Shares in issue: [4 at £1 each] Loan from shareholders EXPENDITURE	March 2014 £4-00 £1332777-21	March 2013 £4-00 £130671-95
Purchase of property	£89156-00	£89156-00
Previous repairs etc Repair costs this year:	£1164-03	£132613-18
Regular fees Company House fees Property Insurance	£13-00 £208-14	

These accounts have been prepared with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008). For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keep accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on December 24, 2014 and signed on its behalf by:

Mr D J Beverley: Director

MONDAY

£131835-98 £130675-95

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29/12/2014 COMPANIES HOUSE