

Registered Number NI610176

LAUREL VILLA APARTMENT MANAGEMENT COMPANY (NO. 1) LIMITED

Dormant Accounts

30 November 2012

LAUREL VILLA APARTMENT MANAGEMENT COMPANY (NO. 1) LIMITED**Registered Number NI610176****Balance Sheet as at 30 November 2012**

	2012
	£
Current assets	
Cash at bank and in hand	12
Net assets	12
Issued share capital	
12 Ordinary Shares of £1 each	12
Total Shareholder funds	12

STATEMENTS

- a. For the year ending 30 November 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2013

And signed on their behalf by:

Catherine Sonia Millar, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.