REGISTERED NUMBER: NI012964 (Northern Ireland)

Unaudited Financial Statements for the Year Ended 31 October 2014

for

Ulster Securities (Commercial) Limited

Contents of the Financial Statements
for the year ended 31 October 2014

Ulster Securities (Commercial) Limited

Company Information
for the year ended 31 October 2014

DIRECTOR:	Mr M D Watt
SECRETARY:	Mrs G C Watt
REGISTERED OFFICE:	C/O Crawford & Lockhart Solicitors 7/11 Linenhall Street Belfast Co Antrim BT2 8AH
REGISTERED NUMBER:	NI012964 (Northern Ireland)

Balance Sheet
31 October 2014

	Notes	2014	2013
		£	£
CURRENT ASSETS			
Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 March 2015 and were signed by:

Mr M D Watt - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Dividends
Dividends are included in the financial statements in the period in which they are actually paid.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	2	2