ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

MONDAY

JNI

06/06/2011 COMPANIES HOUSE 163

Paul A Taylor & Co Chartered Accountants Unit 4, 12 Spital Hill Bushmills Road Coleraine BT52 2BY

BALLYCLOUGH ROAD RESIDENTS LTD

BALANCE SHEET

AS AT 31 MARCH 2011

	2011	2010
NET ASSETS CAPITAL AND RESERVES	<u>13</u>	<u>13</u>
Authorised 13 Ordinary A Shares @ £1	<u>13</u>	<u>13</u>
Issued 13 Ordinary Shares @ £1	<u>13</u>	<u>13</u>

For the year ending 31 March 2011 the above named company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

Directors Responsibilities

- The members have not required the company to obtain an audit of its' accounts for the year in question in accordance with Section 476
- The Directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts

Signed NM 3 euros Director

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