

**Registered Number NI622467**

**R I GILLESPIE & COMPANY**

**Dormant Accounts**

**31 January 2015**

**Balance Sheet as at 31 January 2015**

	<b>2015 £</b>
Current assets	
Cash at bank and in hand	200
<b>Net assets</b>	<b><u>200</u></b>
Issued share capital	
100 A Ordinary Shares of £1 each	100
100 B Preference Shares of £1 each	100
<b>Total Shareholder funds</b>	<b><u>200</u></b>

**STATEMENTS**

- a. For the year ending 31 January 2015 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 8 October 2015

And signed on their behalf by:

**Ian Gillespie, Director**