Registered Number NI601837

TULLYMORE DALE PROPERTY MANAGEMENT LIMITED

Dormant Accounts

31 January 2013

Balance Sheet as at 31 January 2013

	2013	2012
	£	£
Called up share capital not paid	48	48
Net assets	48	48
Issued share capital		
48 Ordinary Shares of £1 each	48	48
Total Shareholder funds	48	48

STATEMENTS

- a. For the year ending 31 January 2013 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 31 January 2013

And signed on their behalf by: **Derek Higgins, Director**