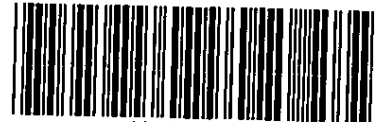


KILLIESER PROPERTY LTD
Company No : 01730621

WEDNESDAY



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19/12/2012

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COMPANIES HOUSE

Balance Sheet

As at March 31st 2012

	Current Year 2012	Previous Year 2011
Current Assets :	Nil	Nil
Current Liabilities		
Creditors	<u>Nil</u>	<u>Nil</u>
	<u>Nil</u>	<u>Nil</u>
Capital and Reserves :		
Issued and fully paid 99 ordinary shares of £1 each	99	99
Authorised Share Capital 100 shares of £1		
Profit and Loss account deficit	<u>(99)</u>	<u>(99)</u>
	<u>Nil</u>	<u>Nil</u>

- a) For the year ended March 31st 2012 the company was entitled to exemption under section 480 of the Companies Act 2006
- b) 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 responsibility for
- i ensuring the company keeps accounting records which comply with section 386, and
 - ii preparing accounts which give a true and fair view of the state of affairs of the company at the end of its financial year, and of its profit and loss for the financial year, in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. These accounts have been prepared in accordance with the provisions applicable to the small companies regime

Signed

Bryan Barnard

(Director)

Christine Barnard

(Director)