COMPANY REGISTRATION NUMBER NI007321

R. COURTNEY CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2012

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R. COURTNEY CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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R. COURTNEY CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CAPITAL			
Called-up equity share capital	2	1,000	1,000
Profit and loss account		(1,000)	(1,000)
SHAREHOLDERS' FUNDS		-	-

For the year ended 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with Section 386; and

ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 27 November 2012, and are signed on their behalf by:

ADAM J. BEATTY
Director

Company Registration Number: NI007321

The notes on page 2 form part of these abbreviated accounts.

R. COURTNEY CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares shares of £1 each	**1,000**	1,000

Allotted and called up:

	2012		2011	
	No	£	No	£
1,000 Ordinary shares shares fully paid of £1 each	**1,000**	**1,000**	1,000	1,000

3. ULTIMATE PARENT COMPANY

The company's issued share capital is 99.9% owned by Coby Developments Limited, a Northern Ireland registered company. Due to this controlling interest in the company, Coby Developments Limited is deemed to be the parent company of R. Courtney Construction Limited.