QUEENSWAY MANAGEMENT COMPANY (NI) LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 FEBRUARY 2010

REG NO NI 40310

MONDAY

JYXLKIIJ
JNI 22/03/2010 89
COMPANIES HOUSE

JNI 9/3/2010 219
COMPANIES HOUSE

QUEENSWAY MANAGEMENT COMPANY (NI) LIMITED

BALANCE SHEET AS AT 28 FEBRUARY 2010

	This Year £	Last Year
CURRENT ASSETS		
Debtors	11	11
CAPITAL		
Authorised		
Ordinary "A" shares of £1 each	11	11
Issued and fully paid		
Ordinary "A" shares of £1 each	11	11

For the year ending 28 February 2010 the 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, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on

MMcAloon DIRECTOR MARTIN McALOON

Authorised Signatory on behalf of Director Management Ltd