

QUEENSWAY MANAGEMENT COMPANY (NI) LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 FEBRUARY 2012**

REG NO: NI 40310

FRIDAY


J14SFUWZ

JNI	16/03/2012	#137
	COMPANIES HOUSE	
JNI	09/03/2012	#200
	COMPANIES HOUSE	

QUEENSWAY MANAGEMENT COMPANY (NI) LIMITED

BALANCE SHEET AS AT 28 FEBRUARY 2012

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

For the year ending 28 February 2012 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 1/3/12

MMcAloon

DIRECTOR

MMcALOON

Authorised Signatory on behalf of Director Management Ltd