



*Rainey & Associates*

**DERRYAD HOLIDAY  
DEVELOPMENT COMPANY  
LIMITED**

**FINANCIAL STATEMENTS**

**for the year ended  
31 December 2013**

**Company No. NI 25132**

FRIDAY



"J31OPR6I"

JNI

14/02/2014

#156

COMPANIES HOUSE



Registered to carry on audit work and regulated for a range of investment business activities in the United Kingdom  
by the Institute of Chartered Accountants in Ireland

**DERRYAD HOLIDAY DEVELOPMENT LIMITED****DORMANT BALANCE SHEET**  
**as at 31 December 2013**


|                                   | <b>2013</b> |
|-----------------------------------|-------------|
|                                   | <b>£</b>    |
| <b>Current Assets</b>             |             |
| Debtors                           | <u>2</u>    |
| <b>Capital and Reserves</b>       |             |
| Called up Share Capital           | <u>2</u>    |
| <b>Ordinary Shares of £1 each</b> |             |
| Authorised                        | 100,000     |
| Issued                            | <u>2</u>    |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

These financial statements have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 January 2014 and were signed on its behalf by:

X   
E M Dawson  
Director