

BOCONNELL DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR
31ST JANUARY 2011

30 SEP 2011

FRIDAY



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JNI

30/09/2011

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COMPANIES HOUSE

FLANNIGAN EDMONDS BANNON

Chartered Accountants
Pearl Assurance House
2 Donegall Square East
Belfast
BT1 5HB

BOCONNELL DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR

31ST JANUARY 2011

FLANNIGAN EDMONDS BANNON

BT : SHB
Bellast
5 Donegall Square East
Pearl Assurance House
Chartered Accountants

BOCONNELL DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JANUARY 2011

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BOCONNELL DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JANUARY 2011

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Abbreviated balance sheet

Notes to the abbreviated accounts

BOCONNELL DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31ST JANUARY 2011

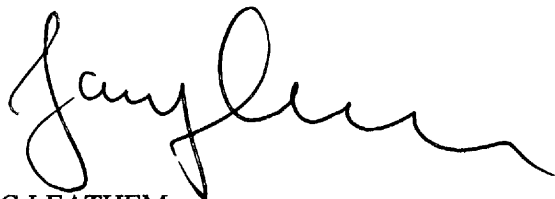
	Note	2011 £	2010 £
CURRENT ASSETS			
Debtors		<u>1</u>	<u>1</u>
TOTAL ASSETS		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

For the year ended 31st January 2011 the company was entitled to exemption under section 480(1) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476(1) 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 20th September 2011, and are signed on their behalf by



MR G LEATHEM
Director

Company Registration Number NI 39971

The notes on page 2 form part of these abbreviated accounts

BOCONNELL DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31ST JANUARY 2011

	2011	2010	Note
SHAREHOLDERS' FUNDS	1	1	
Called-up share capital	1	1	
CAPITAL AND RESERVES	1	1	
TOTAL ASSETS	1	1	
Deposits	1	1	
CURRENT ASSETS	1	1	

For the year ended 31st January 2011 the company was not required to obtain an audit in accordance with section 476(1) 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 20th September 2011, and are signed on their behalf by

MIR G LEVATHEN
Director

Company Registration Number No 39971

BOCONNELL DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JANUARY 2011

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st January 2011. 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:

	2011	2010
	£	£
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

BOCONNELL DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JANUARY 2011

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2. SHARE CAPITAL

Authorised share capital.

	2011	2010
100,000 Ordinary shares of £1 each	£100,000	£100,000

Allocated, called up and fully paid:

	2011	2010
1 Ordinary shares of £1 each	1	1
	1	1