

N1691

Registration No 691

Belfast and District Motor Club Ltd
Abbreviated Accounts
Year ended 30th September 2010

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Belfast and District Motor Club Ltd

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Belfast and District Motor Club Ltd

**Accountant's report to the Board of Directors on the
unaudited financial statements of Belfast and District Motor Club Ltd**

In accordance with our engagement letter, and in order to assist you to fulfill your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the books of account and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body for our work on this report.

We have carried out this engagement in accordance with the guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30th September 2009 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the financial statements.



Unit 6a
Nutts Corner Business Park
Dundrod Road
Crumlin
BT29 4GD

A J Lawther & Co
Accountants

14th June 2011

Belfast & District Motor Club Ltd

Balance Sheet as at 30th September 2010

	£	£
	2010	2009
Fixed Assets		
Trophies and Cups	26,171	25,306
Other Assets	<u>7,771</u>	<u>7,171</u>
	33,942	32,477
Current Assets		
Sterling Bank a/c	8,990	14,826
Euro Bank a/c	4,874	4,568
Prepayments	1,250	2,085
Debtors	<u>2,360</u>	<u>4,350</u>
	17,474	25,829
Current Liabilities		
Creditors	1,860	1,900
Corporation Tax	<u>1,860</u>	<u>1,538</u>
		3,438
Net Current Assets	15,614	22,391
Total Assets	49,556	54,868
Accumulated Fund	49,556	54,868

The director's statements required by Sections 475(2) and (3) are shown on the following page, which forms part of this Balance Sheet

Belfast and District Motor Club Ltd

Abbreviated balance sheet (continued)

**Director's Statements required by Sections 475(2) and (3)
for the year ended 30th September 2010**

In approving these financial statements as directors of the company we hereby confirm

- (a) that for the year above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th September 2010 and
- c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) 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 or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved and authorised for issue by the Board on 21st June 2011



Director W Simpson

Registration No NI 691

