

N1 35496

Registration number: 35496

Dundonald Angling Club Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2014

Accountancy and Business Support Ltd
131 Ravenhill Road
Belfast
BT6 8DR

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Dundonald Angling Club Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Dundonald Angling Club Limited
for the Year Ended 31 January 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dundonald Angling Club Limited for the year ended 31 January 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in Ireland (ICAI), we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Dundonald Angling Club Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Dundonald Angling Club Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dundonald Angling Club Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Dundonald Angling Club Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Dundonald Angling Club Limited. You consider that Dundonald Angling Club Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Dundonald Angling Club Limited. 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 statutory accounts.

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Accountancy and Business Support Ltd
131 Ravenhill Road
Belfast
BT6 8DR
13 February 2014

Dundonald Angling Club Limited
(Registration number: 35496)
Abbreviated Balance Sheet at 31 January 2014

	Note	2014 £	2013 £
Current assets			
Cash at bank and in hand		<u>11,257</u>	<u>10,141</u>
Capital and reserves			
Profit and loss account		<u>11,257</u>	<u>10,141</u>
Shareholders' funds		<u>11,257</u>	<u>10,141</u>

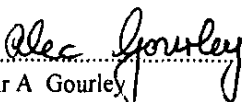
For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

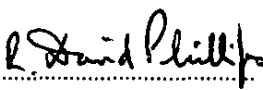
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

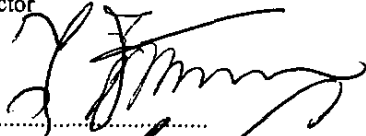
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

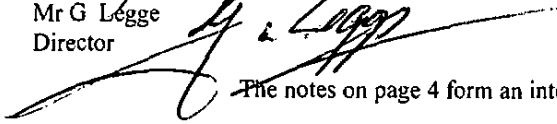
Approved by the Board on 13 February 2014 and signed on its behalf by:


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Mr A Gourley
Director


.....
Mr D Phillips
Director


.....
Mr F Stevenson
Director

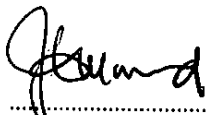

.....
Mr G Legge
Director

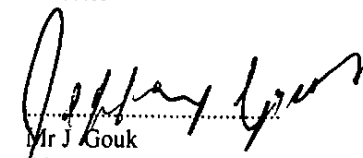

The notes on page 4 form an integral part of these financial statements.
Page 2


Dundonald Angling Club Limited
(Registration number: 35496)
Abbreviated Balance Sheet at 31 January 2014

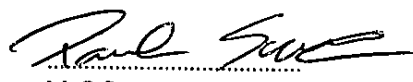
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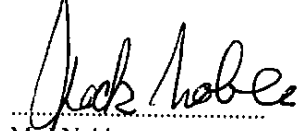

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Mr H McManus
Director


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Mr J Cleland
Director


.....
Mr J Gouk
Director


.....
Mr P Grahame
Director


.....
Mr P Scott
Director


.....
Mr J Noble
Director

Dundonald Angling Club Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.