



REGISTERED NUMBER: 35496

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2009

FOR

DUNDONALD ANGLING CLUB LIMITED



DUNDONALD ANGLING CLUB LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2009**

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DUNDONALD ANGLING CLUB LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2009**

DIRECTORS:

J Cleland
V Corbett
P Grahame
G Legge
D Phillips
F Stevenson
G Toplis
J Gouk
P Scott
A Gourley
C Watterson
H McManus

SECRETARY:

P Grahame

REGISTERED OFFICE:

13 Cherryhill Drive
Dundonald
Belfast
Down
BT16 1JG

REGISTERED NUMBER:

35496 (Northern Ireland)

ACCOUNTANTS:

Ewing Henderson
131 Ravenhill Road
Belfast
BT6 8DR

DUNDONALD ANGLING CLUB LIMITED

ABBREVIATED BALANCE SHEET
31ST JANUARY 2009

	2009	2008
	£	£
CURRENT ASSETS		
Cash at bank	<u>12,618</u>	<u>15,567</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,618</u>	<u>15,567</u>
 RESERVES		
Profit and loss account	<u>12,618</u>	<u>15,567</u>
	<u>12,618</u>	<u>15,567</u>

The company is entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Article 234 and which otherwise comply with the requirements of the Companies (Northern Ireland) Order 1986 relating to financial statements, so far as applicable to the company.

DUNDONALD ANGLING CLUB LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

The financial statements were approved by the Board of Directors on 12th February 2009 and were signed on its behalf by:

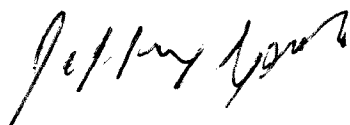
F Stevenson - Director



~~P Scott~~
~~V Corbett~~ - Director



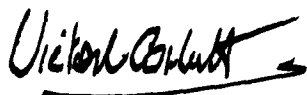
J Gouk - Director



P Grahame - Director



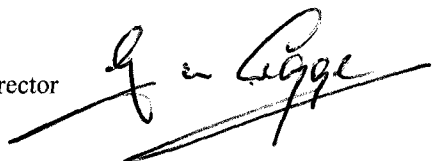
V Corbett - Director



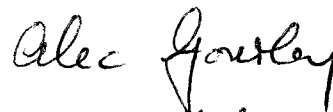
J Cleland - Director



G Legge - Director



A Gourley - Director



C Watterson - Director



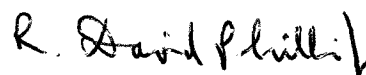
G Toplis - Director



H McManus - Director



D Phillips - Director



DUNDONALD ANGLING CLUB LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.