

■ ■ Chartered Accountants

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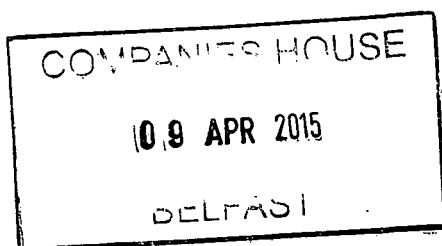
Registration number NI031150

Athletics (Northern Ireland) Limited

Company limited by guarantee

Abbreviated accounts

year ended 31 July 2014



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Athletics (Northern Ireland) Limited
Company limited by guarantee



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Hill Vellacott

Report to the Board of Directors on the preparation of unaudited financial statements of Athletics (Northern Ireland) Limited for the year ended 31 July 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Athletics (Northern Ireland) Limited for the year ended 31 July 2014 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Athletics (Northern Ireland) Limited and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report, in accordance with the requirements of the Institute of Chartered Accountants in Ireland as detailed at www.charteredaccountants.ie. 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 or for this report.

It is your duty to ensure that the company 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 Athletics (Northern Ireland) Limited. You consider that Athletics (Northern Ireland) Limited is exempt from the statutory audit requirement 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.



Hill Vellacott
Chartered accountants

25 February 2015

Athletics (Northern Ireland) Limited
Company limited by guarantee



Abbreviated balance sheet
31 July 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,260		-
Current assets					
Debtors		8,984		12,702	
Cash at bank and in hand		6,529		4,566	
		<u>15,513</u>		<u>17,268</u>	
Creditors					
Amounts falling due within one year		(13,625)		(13,523)	
Net current assets			<u>1,888</u>		<u>3,745</u>
Net assets			<u>4,148</u>		<u>3,745</u>
Reserves					
Profit and loss account			4,148		3,745
Members' funds			<u>4,148</u>		<u>3,745</u>

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

The notes on page 4 form an integral part of these abbreviated accounts.

Athletics (Northern Ireland) Limited

Company limited by guarantee



Abbreviated balance sheet (continued)

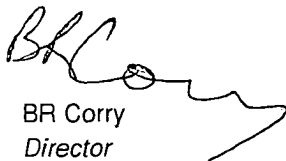
*Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2014*

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated 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 31 July 2014 ; 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 abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 25 February 2015 and signed on its behalf by


BR Corry
Director

Registration number NI031150

The notes on page 4 form an integral part of these abbreviated accounts.

Athletics (Northern Ireland) Limited
Company limited by guarantee



Notes to the abbreviated accounts

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2013	31,898
Additions	2,568
At 31 July 2014	<u>34,466</u>
Depreciation	
At 1 August 2013	31,898
Charge for year	308
At 31 July 2014	<u>32,206</u>
Net book values	
At 31 July 2014	<u><u>2,260</u></u>