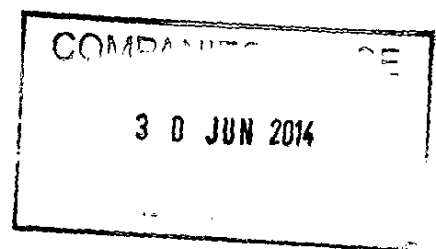


Registration number: NI000691

Belfast and District Motor Club Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2013



ABS Accountants Ltd
28A The Brook
Enniskillen
Co Fermanagh
BT74 7EU

BY HAND.
30TH JUNE 14
11.15.

Belfast and District Motor 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 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Belfast and District Motor Club Limited
for the Year Ended 30 September 2013**

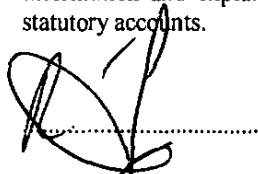
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Belfast and District Motor Club Limited for the year ended 30 September 2013 set out on pages from the company's accounting records and from information and explanations you have 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 Belfast and District Motor 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 Belfast and District Motor Club Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Belfast and District Motor Club Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Belfast and District Motor 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 loss of Belfast and District Motor Club Limited. You consider that Belfast and District Motor 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 Belfast and District Motor 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.



ABS Accountants Ltd
28A The Brook
Enniskillen
Co Fermanagh
BT74 7EU

30 June 2014

Belfast and District Motor Club Limited
(Registration number: NI000691)
Abbreviated Balance Sheet at 30 September 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		35,670	35,670
Current assets			
Debtors		1,082	1,080
Cash at bank and in hand		17,281	18,227
		18,363	19,307
Creditors: Amounts falling due within one year		(1,984)	(2,262)
Net current assets		16,379	17,045
Net assets		52,049	52,715
Capital and reserves			
Profit and loss account		52,049	52,715
Shareholders' funds		52,049	52,715


For the year ending 30 September 2013 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 30 June 2014 and signed on its behalf by:



 Mr G Maxwell
 Director

Belfast and District Motor Club Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

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.

Depreciation

Fixed assets have not been depreciated

Asset class

Other tangible fixed assets

Depreciation method and rate

nil

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2012	35,670	35,670
At 30 September 2013	35,670	35,670
Depreciation		
At 30 September 2013	-	-
Net book value		
At 30 September 2013	35,670	35,670
At 30 September 2012	35,670	35,670

3 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.