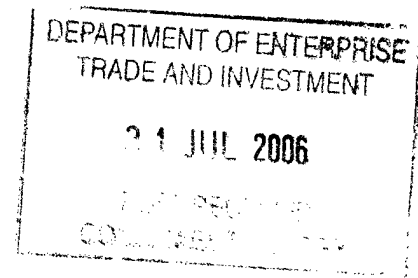




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**Belfast and District Motor Club Ltd**

**NI 00691**

**FINANCIAL STATEMENTS**

**for the year ended 30th September 2005**

**To:**

**The Directors  
Belfast and District Motor Club Ltd  
1Stormont Park  
Belfast BT4 3GW**

**In accordance with instructions given to us, we have prepared without carrying out an Audit, the Income and Expenditure Account and Balance Sheet from your records and from information and explanations supplied to us.**

**In our opinion, the financial statements give a true and fair view of the state of the company's affairs as at 30th September 2005 and of its loss for the year then ended and have been properly prepared in accordance with current company legislation.**



**A J Lawther &Co  
134 Connor Road  
Templepatrick  
Ballyclare  
Co Antrim  
BT39 0DS**

**22nd July 2006**

**Belfast & District Motor Club Ltd**

**Directors Statements**

For the year ended 30th September 2005 the Company was entitled to the exemption conferred by Paragraph 3 of Article 257a of the Companies (1986 Order) Audit Regulations (Northern Ireland) 1995.

No notice has been deposited under Paragraph 2 of Article 2 in relation to its Accounts for the Financial year ended 30th September 2005.

The Directors acknowledge their responsibilities for

1 Ensuring that the Company keeps accounting records which comply with Article 229 of the Companies ( Northern Ireland ) Order 1986

and

2 Preparing Accounts 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 Financial Year in accordance with the requirements of Article 234 and which otherwise comply with the requirements of the Order relating to Accounts so far as applicable to the Company.

Advantage has been taken of the exemptions conferred by Section A of Part 3 of Schedule 8 and in the opinion of the Directors the Company is entitled to those exemptions on the basis that it qualifies as a small company.

**Belfast and District Motor Club Ltd**

**Balance Sheet as at 30th September 2005**

**Fixed Assets** 27740

**Current Assets**

Bank Account	9432	
Prepayments	500	
Debtors	<u>7142</u>	17074

**Current Liabilities**

Creditors	<u>6388</u>	6388
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**Net Current Assets** 10686

**Net Assets/Liabilities** 38426

**Accumulated Fund**

Brought Forward 1st October 2004	38033	
add surplus for year	<u>393</u>	<u>38426</u>

Director J E Ballantyne

Director G E Ratcliffe