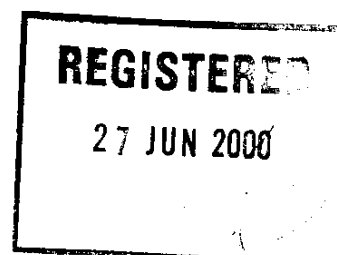


DUNDONALD ANGLING CLUB LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31ST JANUARY 2000



EWING HENDERSON
Chartered Accountants
Dill Road
Castlereagh Industrial Estate
Belfast
BT6 9DB

DUNDONALD ANGLING CLUB LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST JANUARY 2000

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated financial statements

3

DUNDONALD ANGLING CLUB LIMITED**ABBREVIATED BALANCE SHEET****31ST JANUARY 2000**

	£	£
CURRENT ASSETS		
Cash at bank and in hand		10,245
TOTAL ASSETS		<u>10,245</u>

The balance sheet continues on the following page.

DUNDONALD ANGLING CLUB LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31ST JANUARY 2000

	3	£
RESERVES		
Profit and loss account		10,245
MEMBERS' FUNDS		<u>10,245</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies (Northern Ireland) Order 1986 (the Order) relating to the audit of the accounts for the year by virtue of Article 257A(1), and that no member or members have requested an audit pursuant to Article 257B(2) of the Order.

The directors acknowledge their responsibilities for:

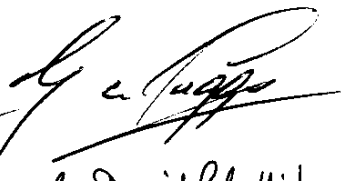
- (i) ensuring that the company keeps proper accounting records which comply with Article 229 the Order,
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance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

The directors have taken advantage of the abbreviated disclosure exemptions conferred by Part III of Schedule 8 to the Companies (Northern Ireland) Order 1986 on the basis that the company qualifies as a small company, under Articles 254 and 255 of that Order.

In preparing the annual accounts, the directors have taken advantage of the special accounting exemptions conferred by Section B Part III of Schedule 8 to the Companies (Northern Ireland) Order 1986 on the basis that, in the opinion of the directors, the company qualifies as a small company.

These financial statements were approved by the directors on the 10th February 2000 and are signed on their behalf by:

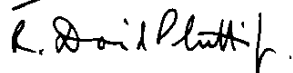
MR G LEGGE



MR P GRAHAME



MR D PHILLIPS



MR B ADRAIN



MR G CROOKS



MR J HARRIS



MR J HAUGHEY



MR R McKEE



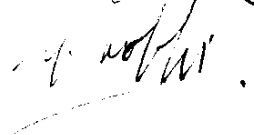
MR P SIBLEY



MR S STEVENSON



MR G TOPLIS



DUNDONALD ANGLING CLUB LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST JANUARY 2000

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

2. The company is limited by guarantee.