

Registration number 03800672

**Ice Hockey UK Ltd
Company limited by guarantee**

**Abbreviated accounts
for the year ended 30 June 2011**

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Ice Hockey UK Ltd
Company limited by guarantee

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Ice Hockey UK Ltd
Company limited by guarantee

Accountants' report on the unaudited financial statements to the directors of
Ice Hockey UK Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2011 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Sean G Donaghy
Chartered Accountant
27/29 Howard Street
Belfast
BT1 6NB

Date: 26/3/2012

Ice Hockey UK Ltd
Company limited by guarantee

Abbreviated balance sheet
as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,500		1,500
Current assets					
Debtors		52,093		76,937	
Cash at bank and in hand		17,875		45,491	
		<u>69,968</u>		<u>122,428</u>	
Creditors: amounts falling due within one year		<u>(56,776)</u>		<u>(112,431)</u>	
Net current assets			<u>13,192</u>		<u>9,997</u>
Total assets less current liabilities			<u>14,692</u>		<u>11,497</u>
Net assets			<u><u>14,692</u></u>		<u><u>11,497</u></u>
Reserves					
Profit and loss account			<u>14,692</u>		<u>11,497</u>
Members' funds			<u><u>14,692</u></u>		<u><u>11,497</u></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 financial statements.

Ice Hockey UK Ltd
Company limited by guarantee

Abbreviated balance sheet (continued)


Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2011

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 30 June 2011 ; 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 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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


M Cowley
Director

26/3/2012.

Registration number 03800672

The notes on page 4 form an integral part of these financial statements.

Ice Hockey UK Ltd
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. 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:

Plant and machinery -

1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 July 2010

1,500

At 30 June 2011

1,500

Net book values

At 30 June 2011

1,500

At 30 June 2010

1,500