

ICE HOCKEY UK LTD
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
30 JUNE 2008

SHIELD ACCOUNTING SERVICES

Chartered Management Accountants

First Floor
145 Bradfield Road
Hillsborough
Sheffield
S6 2BY

THURSDAY



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COMPANIES HOUSE

ICE HOCKEY UK (LIMITED BY GUARANTEE)

Company information

Directors	R J Wilkinson N Moralee M Cowley E B Convery D Hand
Secretary	M Cowley
Company number	3800672
Registered office	298 Penistone Road Sheffield South Yorkshire S6 2FU
Accountants	Shield Accounting Services First Floor 145 Bradfield Road Hillsborough Sheffield S6 2BY
Bankers	Lloyds TSB Butler Place Caxton Street London SW1 0PT

ICE HOCKEY UK LTD COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2008

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ICE HOCKEY UK LTD COMPANY LIMITED BY GUARANTEE

ACCOUNTANTS' REPORT TO THE DIRECTORS OF ICE HOCKEY UK LTD

YEAR ENDED 30 JUNE 2008

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 June 2008, set out on pages 2 to 4 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



**SHIELD ACCOUNTING SERVICES
Chartered Management Accountants**

First Floor
145 Bradfield Road
Hillsborough
Sheffield
S6 2BY

12 February 2009

ICE HOCKEY UK LTD COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 JUNE 2008

	Note	£	2008 £
CURRENT ASSETS			
Debtors		24,006	
Cash at bank and in hand		<u>31,479</u>	
		55,485	
CREDITORS: Amounts falling due within one year		<u>70,182</u>	
NET CURRENT LIABILITIES			<u>(14,697)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,697)</u>
 RESERVES	 2		
Profit and loss account			<u>(14,697)</u>
DEFICIT			<u>(14,697)</u>

The Balance sheet continues on the following page.
The notes on page 4 form part of these abbreviated accounts.

ICE HOCKEY UK LTD COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2008


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

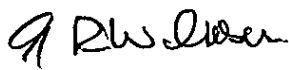
- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 12 February 2009, and are signed on their behalf by:



MR. E. CONVERY



MR. R. WILKINSON

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

ICE HOCKEY UK LTD COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. THE COMPANY IS LIMITED BY GUARANTEE TO THE EXTENT OF £1 PER MEMBER