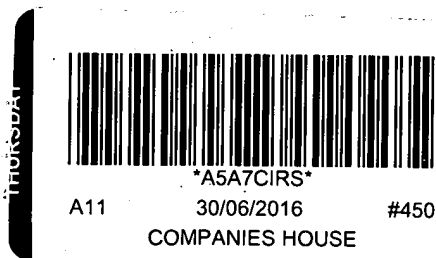


REGISTERED NUMBER: 02677064 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2015

for

National Ice Skating Association of the
United Kingdom Limited



**National Ice Skating Association of the
United Kingdom Limited (Registered number: 02677064)**

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2015**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

**National Ice Skating Association of the
United Kingdom Limited**

**Company Information
for the Year Ended 30 September 2015**

DIRECTORS:

H A Selby
D M Hartley
A P Wilson
Ms C M Bowyer-Jones
R W Beamish
C D Buchanan
Mrs M Worsfold
K Pendrey

REGISTERED OFFICE:

Grains Building
High Cross Street
Hockley
Nottingham
Nottinghamshire
NG1 3AX

REGISTERED NUMBER:

02677064 (England and Wales)

AUDITORS:

Botham Accounting Limited
Chartered Accountants
Statutory Auditors
14 Clarendon Street
Nottingham
Nottinghamshire
NG1 5HQ

**Report of the Independent Auditors to
National Ice Skating Association of the
United Kingdom Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of National Ice Skating Association of the United Kingdom Limited for the year ended 30 September 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Andrew Botham (Senior Statutory Auditor)
for and on behalf of Botham Accounting Limited
Chartered Accountants
Statutory Auditors
14 Clarendon Street
Nottingham
Nottinghamshire
NG1 5HQ

Date: 9 Aug 2016

**National Ice Skating Association of the
United Kingdom Limited (Registered number: 02677064)**

**Abbreviated Balance Sheet
30 September 2015**

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		42,895		43,755
Investments	3		10,000		10,000
			<u>52,895</u>		<u>53,755</u>
CURRENT ASSETS					
Stocks		16,169		15,855	
Debtors		67,122		92,369	
Cash at bank and in hand		512,290		575,961	
		<u>595,581</u>		<u>684,185</u>	
CREDITORS					
Amounts falling due within one year		117,773		147,033	
			<u>477,808</u>		<u>537,152</u>
NET CURRENT ASSETS					
			<u>477,808</u>		<u>537,152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>530,703</u>		<u>590,907</u>
RESERVES					
Income and expenditure account			<u>530,703</u>		<u>590,907</u>
			<u>530,703</u>		<u>590,907</u>

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

The financial statements were approved by the Board of Directors on 7 May 2016 and were signed on its behalf by:



C D Buchanan - Director

**National Ice Skating Association of the
United Kingdom Limited (Registered number: 02677064)**

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Preparation of consolidated financial statements

The financial statements contain information about National Ice Skating Association of the United Kingdom Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

Turnover represents income from subscriptions, grants, fees, donations, advertising, events, sponsorship and merchandising excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Statue	- 5% on cost
Video equipment	- 20% on cost
Fixtures, equipment & trophies	- 20% on cost and 0% on cost
Website development	- 25% on cost
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Foreign currencies

Foreign currency transactions are converted to sterling at the rate prevailing on the date of the transaction. The closing balance on the account at the year end is converted at the closing rate, with any exchange rate gains or losses being shown on the profit and loss account.

Leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis.

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

**National Ice Skating Association of the
United Kingdom Limited (Registered number: 02677064)**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2015**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	187,387
Additions	12,734
Disposals	(15,000)
	185,121
At 30 September 2015	185,121
DEPRECIATION	
At 1 October 2014	143,632
Charge for year	13,594
Eliminated on disposal	(15,000)
	142,226
At 30 September 2015	142,226
NET BOOK VALUE	
At 30 September 2015	42,895
At 30 September 2014	43,755

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2014 and 30 September 2015	10,000
NET BOOK VALUE	
At 30 September 2015	10,000
At 30 September 2014	10,000

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Ice Skating Promotions Limited

Nature of business: Promotion of ice skating activities

	%		2015	2014
Class of shares:	holding			
Ordinary	100.00			
Aggregate capital and reserves		£	4,113	£ 4,113
Loss for the year			-	(532)
			-	(532)