

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2009
for
Ice Skating Promotions Limited

WEDNESDAY



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29/07/2009
COMPANIES HOUSE

Ice Skating Promotions Limited

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for the Year Ended 28 February 2009**

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Ice Skating Promotions Limited
Company Information
for the Year Ended 28 February 2009

DIRECTORS:

L I McNair
B C Morrice
H B Oundjian
K Pendrey
N D Russell

SECRETARY:

K Horton

REGISTERED OFFICE:

2A Peveril Drive
Nottingham
NG7 1DE

REGISTERED NUMBER:

2072880 (England and Wales)

ACCOUNTANTS:

Greenhalgh & Co
Chartered Accountants
2A Peveril Drive
Nottingham
NG7 1DE

Ice Skating Promotions Limited

**Abbreviated Balance Sheet
28 February 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	6,332	-
Cash at bank	19,299	27,649
	<u>25,631</u>	<u>27,649</u>
CREDITORS		
Amounts falling due within one year	24,610	28,856
	<u>1,021</u>	<u>(1,207)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>1,021</u>	<u>(1,207)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,021</u>	<u>(1,207)</u>
CAPITAL AND RESERVES		
Called up share capital	10,000	10,000
Profit and loss account	(8,979)	(11,207)
	<u>1,021</u>	<u>(1,207)</u>
SHAREHOLDERS' FUNDS		
	<u>1,021</u>	<u>(1,207)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

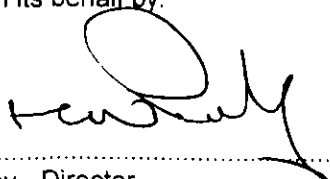
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 06/07/09 and were signed on its behalf by:



.....
K Pendrey - Director

The notes form part of these abbreviated accounts

Ice Skating Promotions Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2009

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 January 2007).

Turnover

Turnover represents income from events, sponsorship and sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

3. RELATED PARTY DISCLOSURES

The company is a wholly owned subsidiary of the National Ice Skating Association of the United Kingdom Limited. Transactions between the two companies occurred during the year resulting in an amount owing to the parent company of £23,530 (2008: £28,170).

The parent company will continue to provide financial support, as and when required, in the future.

4. CONTROLLING PARTIES

The company is controlled by the members of the National Ice Skating Association of the United Kingdom Limited, being the ultimate parent company.

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Ice Skating Promotions Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 28 February 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 28 February 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Greenhalgh & Co
Chartered Accountants
2A Peveril Drive
Nottingham
NG7 1DE

Date: 27th July 2009.