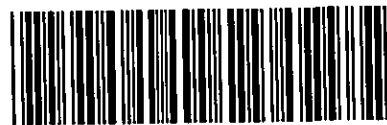


**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2010**  
**for**  
**Ice Skating Promotions Limited**

TUESDAY



A12 \*ARJKODO\* 310  
19/10/2010  
COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2010**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3
<b>Chartered Accountants' Report</b>	4

**Ice Skating Promotions Limited**  
**Company Information**  
**for the Year Ended 28 February 2010**

**DIRECTORS**

K Pendrey  
Mrs E A Littler  
J W Craddock  
M Petrouis

**SECRETARY**

K Horton

**REGISTERED OFFICE**

2A Peveril Drive  
Nottingham  
NG7 1DE

**REGISTERED NUMBER**

02072880 (England and Wales)

**ACCOUNTANTS.**

Greenhalgh  
Chartered Accountants  
2A Peveril Drive  
Nottingham  
NG7 1DE

Abbreviated Balance Sheet  
28 February 2010

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	10,706	6,332
Cash at bank	21,797	19,299
	<u>32,503</u>	<u>25,631</u>
<b>CREDITORS</b>		
Amounts falling due within one year	34,850	24,610
	<u>(2,347)</u>	<u>1,021</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		
	<u>(2,347)</u>	<u>1,021</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(2,347)</u>	<u>1,021</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 10,000	10,000
Profit and loss account	(12,347)	(8,979)
	<u>(2,347)</u>	<u>1,021</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(2,347)</u>	<u>1,021</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 <sup>31<sup>st</sup></sup> AUGUST 2010 and were signed on its behalf by

  
K Pendrey - Director

  
Mrs E A Littler - Director

  
J W Craddock - Director

  
M Petrouis - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2010**

**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)

**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**

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
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 from the parent company of £9,120 (2009 creditor £23,530)

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 2006, we have compiled the financial statements of the company for the year ended 28 February 2010 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 2010 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 2006. 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  
Chartered Accountants  
2A Peveril Drive  
Nottingham  
NG7 1DE

Date 30<sup>th</sup> September 2010