

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2011
for
Ice Skating Promotions Limited

TUESDAY



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17/01/2012
COMPANIES HOUSE

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for the Year Ended 28 February 2011**

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Ice Skating Promotions Limited
Company Information
for the Year Ended 28 February 2011

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:

HSKS Greenhalgh
Chartered Accountants
2A Peveril Drive
Nottingham
NG7 1DE

Ice Skating Promotions Limited (Registered number: 02072880)

**Abbreviated Balance Sheet
28 February 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	353,856	10,706
Cash at bank	58,120	21,797
	<u>411,976</u>	<u>32,503</u>
CREDITORS		
Amounts falling due within one year	419,462	34,850
NET CURRENT LIABILITIES	<u>(7,486)</u>	<u>(2,347)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(7,486)</u></u>	<u><u>(2,347)</u></u>
 CAPITAL AND RESERVES		
Called up share capital	2 10,000	10,000
Profit and loss account	(17,486)	(12,347)
SHAREHOLDERS' FUNDS	<u><u>(7,486)</u></u>	<u><u>(2,347)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

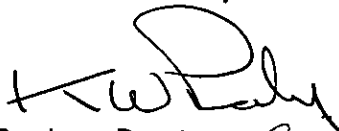
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

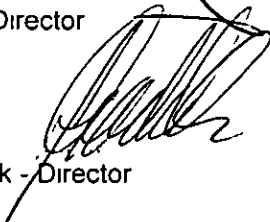
The directors acknowledge their responsibilities for


- (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

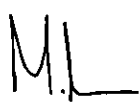
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **24TH NOVEMBER 2011** and were signed on its behalf by


K Pendrey - Director


J W Craddock - Director


Mrs E A Littler - Director


M Petrouis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

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

Going concern

The financial statements have been prepared on the going concern basis despite the company having total assets less current liabilities of £7,486 (2010 £2,347) The directors of the company believe that the company will have adequate cash reserves to continue to trade for the foreseeable future

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £ <u>10,000</u>	2010 £ <u>10,000</u>
10,000	Ordinary			

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 £922 (2010 debtor £9,120)

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

During the year the company was charged £400 for services provided by Ice Media Productions Company Limited, a company in which M Petrouis is a director

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.

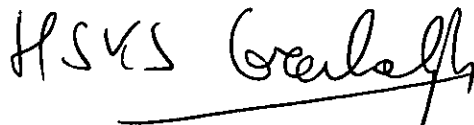
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ice Skating Promotions Limited for the year ended 28 February 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Ice Skating Promotions Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ice Skating Promotions Limited and state those matters that we have agreed to state to the Board of Directors of Ice Skating Promotions Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Ice Skating Promotions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Ice Skating Promotions Limited. You consider that Ice Skating Promotions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ice Skating Promotions Limited. 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 statutory financial statements.



HSKS Greenhalgh
Chartered Accountants
2A Peveril Drive
Nottingham
NG7 1DE

Date

6th January 2012