

**Irish Ice Hockey Association**  
**Accounts**  
**for the year ended 30 June 2008**

**Irish Ice Hockey Association**

**Association Information**

**Board members**

Cliff Saunders - President (appointed 19th August 2007)  
William Fay - Vice-president (appointed 19th August 2007)  
Moirá Lynne - Director of playing operations (appointed 19th August 2007)  
Robert Dooley - Treasurer (appointed 19th August 2007)

**Accountants**

Bluett Conran & Co  
Chartered Accountants  
52 James Place East  
Dublin 2

**Business Address**

Sports Headquarters  
Park West Business Park  
Dublin 12

**Bankers**

Allied Irish Banks  
Terenure  
Dublin 6W

**Irish Ice Hockey Association**

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**Irish Ice Hockey Association**

**Accountants' Report on the Unaudited Accounts to Irish Ice Hockey Association**

As described on page 2 you have approved the accounts for the year ended 30 June 2008 set out on pages 2 to 4. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

**Bluett Conran & Co**

Chartered Accountants  
52 James Place East  
Dublin 2

**Date:**

Irish Ice Hockey Association

Balance Sheet  
as at 30 June 2008

| Notes  | 2008    |        | 2007    |         |
|--|---------|--------|---------|---------|
|  | €       | €      | €       | €       |
| <b>Fixed Assets</b>                          |         |        |         |         |
| Tangible assets                              |         | 10,730 |         | 18,800  |
| <b>Current Assets</b>                        |         |        |         |         |
| Cash at bank and in hand                     | 37,111  |        | 11,865  |         |
| <b>Current Liabilities</b>                   |         |        |         |         |
| Accruals                                     | (1,210) |        | (4,000) |         |
| <b>Net Current Assets</b>                    |         | 35,901 |         | 7,865   |
| <b>Total Assets Less Current Liabilities</b> |         | 46,631 |         | 26,665  |
| <b>Financed by:</b>                          |         |        |         |         |
| Operating deficit                            |         | 19,966 |         | (3,627) |
| Retained Earnings                            |         | 26,665 |         | 30,292  |
|  |         | 46,631 |         | 26,665  |

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Cliff Saunders  
Board member

Robert Dooley  
Board member

Date:

Irish Ice Hockey Association

Income and expenditure account  
for the year ended 30 June 2008

|  | 2008   |          | 2007   |           |
|--|--------|----------|--------|-----------|
|  | €      | €        | €      | €         |
| <b>Income</b>                                |        |          |        |           |
| Sales  |        | 94,065   |        | 142,072   |
| <b>Cost of sales</b>                         |        |          |        |           |
| Purchases                                    | 5,562  |          | 6,200  |           |
|  |        | (5,562)  |        | (6,200)   |
| <b>Gross profit</b>                          |        | 88,503   |        | 135,872   |
| <b>Administrative expenses</b>               |        |          |        |           |
| International Ice Hockey Federation Congress | 4,472  |          | 4,895  |           |
| Team Ireland                                 | 22,789 |          | 9,122  |           |
| IIHA Meetings                                | 1,448  |          | -      |           |
| Irish Ice Hockey League                      | 4,473  |          | -      |           |
| Refereeing Fees                              | 7,729  |          | -      |           |
| Storage                                      | 2,000  |          | 2,000  |           |
| Rent   | 1,578  |          | -      |           |
| Insurance                                    | 6,538  |          | 1,274  |           |
| Printing, postage and stationery             | 667    |          | 2,049  |           |
| Womens Development                           | 463    |          | -      |           |
| Telephone                                    | 4,877  |          | 3,696  |           |
| Travel & Subsistence                         | -      |          | 18,694 |           |
| Events                                       | (500)  |          | 83,123 |           |
| Accountancy                                  | 1,210  |          | -      |           |
| Audit  | 840    |          | 2,000  |           |
| Bank charges                                 | 301    |          | 48     |           |
| General expenses                             | -      |          | 3,398  |           |
| Subscriptions                                | 170    |          | -      |           |
| Depreciation on FF & Equipment               | 9,482  |          | 9,200  |           |
|  |        | (68,537) |        | (139,499) |
| <b>Operating (Deficit)</b>                   |        | 19,966   |        | (3,627)   |

Irish Ice Hockey Association

Notes to the Financial Statements  
for the year ended 30 June 2008

1. Tangible assets

|                        | Sports<br>equipment | Total         |
|------------------------|---------------------|---------------|
|                        | €                   | €             |
| <b>Cost</b>            |                     |               |
| At 1 July 2007         | 46,000              | 46,000        |
| Additions              | 1,412               | 1,412         |
| At 30 June 2008        | <u>47,412</u>       | <u>47,412</u> |
| <b>Depreciation</b>    |                     |               |
| At 1 July 2007         | 27,200              | 27,200        |
| Charge for the year    | 9,482               | 9,482         |
| At 30 June 2008        | <u>36,682</u>       | <u>36,682</u> |
| <b>Net book values</b> |                     |               |
| At 30 June 2008        | <u>10,730</u>       | <u>10,730</u> |
| At 30 June 2007        | <u>18,800</u>       | <u>18,800</u> |