

**Irish Ice Hockey Association**  
**Accounts**  
**for the year ended 30 June 2005**

## **Irish Ice Hockey Association**

### **Association Information**

#### **Board members**

Cliff Saunders - President (appointed 19th August 2007)  
Mark Bowes - General secretary (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

# 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 2005 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: 09/04/08**

**Irish Ice Hockey Association**

**Balance Sheet  
as at 30 June 2005**

Notes	€	2005	€
<b>Fixed Assets</b>			
Tangible assets		36,000	
<b>Current Assets</b>			
Cash at bank and in hand	18,301		
<b>Current Liabilities</b>			
Accruals	1,000		
<b>Net Current Assets/(Liabilities)</b>		<u>17,301</u>	
<b>Total Assets Less Current Liabilities</b>			<u><u>53,301</u></u>
<b>Financed by:</b>			
Income and Expenditure Account		(39,173)	
Cash introduced		92,474	
		<u>53,301</u>	

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

Cliff Saunders  
**Board member**

Mark Bowes  
**Board member**

**Date:** 09/04/08

**Irish Ice Hockey Association**

**Income and expenditure account  
for the year ended 30 June 2005**

	2005	
	€	€
<b>Income</b>		
Sales		25,072
<b>Cost of sales</b>		
Purchases	5,358	
		<u>(5,358)</u>
<b>Gross profit</b>		19,714
<b>Administrative expenses</b>		
Irish Ice Hockey Federation Congress	6,659	
Team Ireland	21,048	
Research	4,500	
Storage	1,500	
Insurance	1,264	
Printing, postage and stationery	500	
Promotional material	273	
Telephone	3,596	
Legal and professional	6,050	
Accountancy	1,000	
Bank charges	90	
General expenses	3,322	
Subscriptions	85	
Depreciation on FF & Equipment	9,000	
		<u>(58,887)</u>
<b>Operating (Deficit)</b>		<u><u>(39,173)</u></u>

**Irish Ice Hockey Association**

**Notes to the Financial Statements  
for the year ended 30 June 2005**

**1. Tangible assets**

	<b>Sports equipment</b>	<b>Total</b>
	<b>€</b>	<b>€</b>
<b>Cost</b>		
Additions	45,000	45,000
At 30 June 2005	<u>45,000</u>	<u>45,000</u>
<b>Depreciation</b>		
Charge for the year	9,000	9,000
At 30 June 2005	<u>9,000</u>	<u>9,000</u>
<b>Net book values</b>		
At 30 June 2005	<u><u>36,000</u></u>	<u><u>36,000</u></u>