

Irish Ice Hockey Association
Accounts
for the year ended 30 June 2006

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 2006 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 2006**

Notes	2006		2005	
	€	€	€	€
Fixed Assets				
Tangible assets		27,000		36,000
Current Assets				
Cash at bank and in hand	5,292		18,301	
Current Liabilities				
Accruals	(2,000)		(1,000)	
Net Current Assets		3,292		17,301
Total Assets Less Current Liabilities		<u>30,292</u>		<u>53,301</u>
Financed by:				
Operating deficit		(23,009)		(39,173)
Retained Earnings		53,301		92,474
		<u>30,292</u>		<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 2006**

	2006		2005	
	€	€	€	€
Income				
Sales		21,369		25,072
Cost of sales				
Purchases	-		5,358	
		-		5,358
Gross profit		21,369		19,714
Administrative expenses				
Irish Ice Hockey Federation Congress	2,686		6,659	
Team Ireland	19,234		21,048	
Research	-		4,500	
Storage	2,000		1,500	
Insurance	-		1,264	
Printing, postage and stationery	180		500	
Promotional material	2,574		273	
Telephone	3,738		3,596	
Legal and professional	-		6,050	
Accountancy	1,000		1,000	
Bank charges	43		90	
General expenses	3,298		3,322	
Subscriptions	625		85	
Depreciation on FF & Equipment	9,000		9,000	
		(44,378)		(58,887)
Operating (Deficit)		(23,009)		(39,173)

Irish Ice Hockey Association

**Notes to the Financial Statements
for the year ended 30 June 2006**

1. Tangible assets

	Sports equipment	Total
	€	€
Cost		
At 1 July 2005	45,000	45,000
At 30 June 2006	45,000	45,000
	<hr/>	<hr/>
Depreciation		
At 1 July 2005	9,000	9,000
Charge for the year	9,000	9,000
	<hr/>	<hr/>
At 30 June 2006	18,000	18,000
	<hr/>	<hr/>
Net book values		
At 30 June 2006	27,000	27,000
	<hr/> <hr/>	<hr/> <hr/>
At 30 June 2005	36,000	36,000
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