

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	
	€	€	€	€
Fixed Assets				
Tangible assets		10,730		18,800
Current Assets				
Cash at bank and in hand	37,111		11,865	
Current Liabilities				
Accruals	(1,210)		(4,000)	
Net Current Assets		35,901		7,865
Total Assets Less Current Liabilities		46,631		26,665
Financed by:				
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	
	€	€	€	€
Income				
Sales		94,065		142,072
Cost of sales				
Purchases	5,562		6,200	
		(5,562)		(6,200)
Gross profit		88,503		135,872
Administrative expenses				
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)
Operating (Deficit)		19,966		(3,627)

Irish Ice Hockey Association

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

1. Tangible assets

	Sports equipment	Total
	€	€
Cost		
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>
Depreciation		
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>
Net book values		
At 30 June 2008	<u>10,730</u>	<u>10,730</u>
At 30 June 2007	<u>18,800</u>	<u>18,800</u>