

**Irish Ice Hockey Association**  
**Accounts**  
**for the year ended 30 June 2010**

# **Irish Ice Hockey Association**

## **Association Information**

**Board Members** William Fay - President  
Aigars Brencis - Vice President  
Wayne Hopkins - Director of playing operations  
Jonathan Dunne - Treasurer  
Dean Kelly - General Secretary

**Accountants** John A Webb & Co.  
Chartered Accountants  
Parnell Court  
Granby Row  
Dublin 1

**Business address** Sports Headquarters  
Park West Business Park  
Dublin 12

**Bankers** Allied Irish Bank  
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 3 you have approved the accounts for the year ended 30 June 2010 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.

John A Webb & Co.

Chartered Accountants  
Parnell Court  
Granby Row  
Dublin 1

**Irish Ice Hockey Association**

**Trading and profit and loss account  
for the year ended 30 June 2010**

	2010		2009	
	€	€	€	€
Sales		109,974		95,414
<b>Expenses</b>				
International Ice Hockey Federation Congress	960		-	
Team Ireland	40,595		34,387	
IIHF	7,690		24,674	
Irish Ice Hockey League	4,300		6,683	
Purchases	-		5,413	
Refereeing fees	1,992		1,839	
Storage	3,399		4,224	
Rent	3,788		1,914	
Insurance	5,217		8,271	
Printing, postage and stationery	2,386		3,476	
Womens Development	14,516		3,300	
Telephone and fax	1,357		5,287	
Junior hockey costs	7,113		-	
Legal / Membership fees	6,235		9,503	
Accountancy	1,210		3,630	
Bank charges	190		371	
Sundry expenses	1,835		2,270	
Depreciation on FF & Equipment	1,248		9,482	
		<u>(104,031)</u>		<u>(124,724)</u>
<b>Net profit/(loss)</b>		<u><u>5,943</u></u>		<u><u>(29,310)</u></u>

**Irish Ice Hockey Association**

**Balance sheet  
as at 30 June 2010**

	Notes	2010		2009	
		€	€	€	€
<b>Fixed assets</b>					
Tangible assets	2		-		1,248
<b>Current assets</b>					
Cash at bank and in hand		30,740		17,283	
<b>Current liabilities (note 3)</b>					
Trade creditors		2,478		-	
Accruals		4,998		1,210	
		<u>7,476</u>		<u>1,210</u>	
<b>Net current assets</b>			<u>23,264</u>		<u>16,073</u>
<b>Total assets less current liabilities</b>			<u><u>23,264</u></u>		<u><u>17,321</u></u>
<b>Capital account</b>					
Brought forward at 1 July 2009			17,321		46,631
Profit/(loss) for the year			5,943		(29,310)
			<u>23,264</u>		<u>17,321</u>

In accordance with the engagement letter dated , I approve the financial information which comprises the profit and loss account, balance sheet and the related notes. I acknowledge my responsibility for the financial information and for providing John A Webb & Co. with all information and explanations necessary for its compilation.

\_\_\_\_\_  
**William Fay**  
Board Member

\_\_\_\_\_  
**Jonathan Dunne**  
Board Member

**Date:**

**Irish Ice Hockey Association**  
**Notes to the accounts**  
**for the year ended 30 June 2010**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

**1.2. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                                -     20% Straight Line

**2. Tangible assets**

	<b>Equipment</b>	<b>Total</b>
	€	€
<b>Cost</b>		
At 1 July 2009	47,412	47,412
At 30 June 2010	<u>47,412</u>	<u>47,412</u>
<b>Depreciation</b>		
At 1 July 2009	46,164	46,164
Charge for the year	1,248	1,248
At 30 June 2010	<u>47,412</u>	<u>47,412</u>
<b>Net book values</b>		
At 30 June 2010	<u><u>-</u></u>	<u><u>-</u></u>
At 30 June 2009	<u><u>1,248</u></u>	<u><u>1,248</u></u>

**3. Current liabilities**

	<b>2010</b>	<b>2009</b>
	€	€
Trade creditors	2,478	-
Accruals and deferred income	4,998	1,210
	<u><u>7,476</u></u>	<u><u>1,210</u></u>