

COMPANY REGISTRATION NUMBER 03819687

**ASSOCIATION FOR UNIVERSITY RESEARCH AND
INDUSTRY LINKS**

COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED ACCOUNTS

31 DECEMBER 2010

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**ASSOCIATION FOR UNIVERSITY RESEARCH AND INDUSTRY
LINKS**

COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2010

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T Murphy & Co Limited

Chartered Accountants - Registered Auditors

43 Lockview Road, Belfast, BT9 5FJ

Tel: 028 9038 1755 - Fax: 028 9038 1744

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ASSOCIATION FOR UNIVERSITY RESEARCH AND INDUSTRY LINKS COMPANY LIMITED BY GUARANTEE

INDEPENDENT ACCOUNTANTS' REPORT TO THE DIRECTORS OF ASSOCIATION FOR UNIVERSITY RESEARCH AND INDUSTRY LINKS

YEAR ENDED 31 DECEMBER 2010

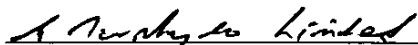
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



T MURPHY & CO LIMITED

Chartered Accountants

43 Lockview Road

Stranmillis

Belfast

BT9 5FJ

28 June 2011

**ASSOCIATION FOR UNIVERSITY RESEARCH AND INDUSTRY
LINKS
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 DECEMBER 2010

	Note	2010 £	£	2009 £
CURRENT ASSETS				
Debtors		23,265		49,076
Cash at bank and in hand		35,847		37,418
		<u>59,112</u>		<u>86,494</u>
CREDITORS: Amounts falling due within one year		<u>71,204</u>		<u>118,291</u>
NET CURRENT LIABILITIES			(12,092)	(31,797)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,092)	(31,797)
RESERVES	2			
Profit and loss account			(12,092)	(31,797)
DEFICIT			(12,092)	(31,797)


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the board and authorised for issue on 27 June 2011, and are signed on their behalf by


L Baines
Director

Company Registration Number 03819687

The notes on page 3 form part of these abbreviated accounts.

**ASSOCIATION FOR UNIVERSITY RESEARCH AND INDUSTRY
LINKS
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2010**

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Directors' remuneration

None of the directors received any remuneration in their capacity as directors of the company

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have share capital. On a winding up or dissolution of the company, each member's liability is limited to £1. In the event of any surpluses remaining, after the satisfaction of all debts and liabilities on winding up or dissolution of the company, these will be given or transferred to a charitable institution or institutions having objects similar to the objects of the company and which will prohibit distribution of its or their income and property to an extent at least as great as imposed on the company.