

**ASSOCIATION FOR UNIVERSITY RESEARCH AND  
INDUSTRY LINKS**

**COMPANY LIMITED BY GUARANTEE**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 DECEMBER 2009**

FRIDAY



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A11 02/07/2010 392  
COMPANIES HOUSE

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\*JY54CLBY\*  
JN1 01/07/2010 205  
COMPANIES HOUSE

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

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 1 APRIL 2009 TO 31 DECEMBER 2009**

<b>CONTENTS</b>	<b>PAGE</b>
Chartered accountants' report to the directors	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>



# T Murphy & Co Limited

Chartered Accountants - Registered Auditors

43 Lockview Road, Belfast, BT9 5FJ

Tel. 028 9038 1755 - Fax 028 9038 1744

E-mail enquiries@tmurphyandco.co.uk - Web www.tmurphyandco.co.uk

## 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

PERIOD FROM 1 APRIL 2009 TO 31 DECEMBER 2009

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 2009 your duty to ensure that the company has kept proper 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 period.

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*

**T MURPHY & CO LIMITED**

**Chartered Accountants**

**43 Lockview Road**

**Stranmillis**

**Belfast**

**BT9 5FJ**

**14 May 2010**

**Directors: T.G. Murphy F.C.A. - B. McKee A.C.A.**

- 1 -

Company Reg No. NI 602482

Registered to carry on audit work and regulated for a range of investment business activities  
by the Institute of Chartered Accountants in Ireland



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

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2009**

	Note	31 Dec 09 £	£	31 Mar 09 £
<b>CURRENT ASSETS</b>				
Debtors		49,076		35,815
Cash at bank and in hand		37,418		11,530
		86,494		47,345
<b>CREDITORS: Amounts falling due within one year</b>		<u>118,291</u>		<u>110,533</u>
<b>NET CURRENT LIABILITIES</b>			<u>(31,797)</u>	<u>(63,188)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(31,797)</u>	<u>(63,188)</u>
<b>RESERVES</b>	2			
Profit and loss account			<u>(31,797)</u>	<u>(63,188)</u>
<b>DEFICIT</b>			<u>(31,797)</u>	<u>(63,188)</u>

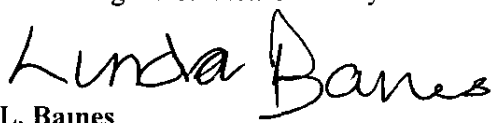
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, 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 directors and authorised for issue on 13 May 2010, and are signed on their behalf by

  
L. Baines  
Director

Company Registration Number: 3819687

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  
PERIOD FROM 1 APRIL 2009 TO 31 DECEMBER 2009**

**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 period

**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.