

**ASSOCIATION FOR UNIVERSITY RESEARCH AND
INDUSTRY LINKS**

COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED ACCOUNTS

31 DECEMBER 2015

WEDNESDAY



J5A620D7

JNI

29/06/2016

#164

COMPANIES HOUSE



T Murphy & Co

Chartered Accountants
Registered Auditors

**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 2015


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.

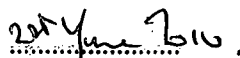
We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2015 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.


BMK ACCOUNTING LIMITED
Chartered Accountants

43 Lockview Road
Stranmillis
Belfast
BT9 5FJ


22/11/16

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

ABBREVIATED BALANCE SHEET

31 DECEMBER 2015

| | Note | 2015 £ | £ | 2014 £ |
|---|------|-----------|--------|-----------|
| CURRENT ASSETS | | | | |
| Debtors | | 2,745 | | 4,435 |
| Cash at bank and in hand | | 91,279 | | 94,411 |
| | | 94,024 | | 98,846 |
| CREDITORS: Amounts falling due within one year | | 42,341 | | 44,058 |
| NET CURRENT ASSETS | | | 51,683 | 54,788 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 51,683 | 54,788 |
| RESERVES | 2 | | | |
| Income and expenditure account | | | 51,683 | 54,788 |
| MEMBERS' FUNDS | | | 51,683 | 54,788 |

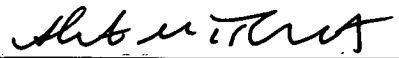
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 27th June 2016 and are signed on their behalf by:


Alistair McDermott
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 2015**

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 income and expenditure account represents amounts invoiced during the year.

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.