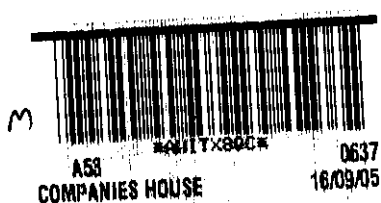


**DARTS REGULATION AUTHORITY (LIMITED BY GUARANTEE)**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2004**



# **DARTS REGULATION AUTHORITY (LIMITED BY GUARANTEE)**

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# **DARTS REGULATION AUTHORITY (LIMITED BY GUARANTEE)**

## **INDEPENDENT AUDITORS' REPORT TO DARTS REGULATION AUTHORITY (LIMITED BY GUARANTEE) UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 0 to 3, together with the financial statements of the company for the year ended 30 November 2004 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's 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 members as a body, for our audit work, for this report, or for the opinions we have formed.

### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

### **Basis of audit opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 0 to 3 are properly prepared in accordance with those provisions.



**Ollis & Co.**

14 September 2005

Chartered Accountants  
**Registered Auditor**

Nelson House  
2 Hamilton Terrace  
Leamington Spa  
Warwickshire

# DARTS REGULATION AUTHORITY (LIMITED BY GUARANTEE)

## ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2004

Notes	2004		2003	
	£	£	£	£
<b>Current assets</b>				
Debtors	250		2,500	
Cash at bank and in hand	4,041		1,368	
	<u>4,291</u>		<u>3,868</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(5,413)</u>		<u>(6,341)</u>	
<b>Total assets less current liabilities</b>		<u>(1,122)</u>		<u>(2,473)</u>
<b>Capital and reserves</b>				
Profit and loss account		<u>(1,122)</u>		<u>(2,473)</u>
<b>Members' deficit</b>		<u>(1,122)</u>		<u>(2,473)</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 14 September 2005



V. Pallister  
Director



R.J. Gwynne  
Director

# **DARTS REGULATION AUTHORITY (LIMITED BY GUARANTEE)**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2004**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

*The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).*

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### **2 Transactions with directors**

Meeting costs totalling £7,205 have been charged to the accounts during this period. All of the expenses making up this amount have been paid to directors of the company as follows:

R.J. Gwynne £2,242

T.R. Ollerenshaw £1,800

G.J. Ollis £2,431

B. Twomlow £732

*Additionally, administration costs of £2,528 were paid during the period to G.J. Ollis*

All of the above transactions were considered to be at arms length and within the ordinary course of the company's business.