

**Registered Number NI022899**

**DUNDROD AND DISTRICT MOTORCYCLE CLUB LIMITED**

**Abbreviated Accounts**

**31 December 2014**

**DUNDROD AND DISTRICT MOTORCYCLE CLUB LIMITED****Abbreviated Balance Sheet as at 31 December 2014****Registered Number NI022899**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	30,360	30,593
		<u>30,360</u>	<u>30,593</u>
<b>Current assets</b>			
Debtors		65,817	47,129
Cash at bank and in hand		70	70
		<u>65,887</u>	<u>47,199</u>
<b>Prepayments and accrued income</b>		6,700	-
<b>Creditors: amounts falling due within one year</b>		(86,747)	(115,095)
<b>Net current assets (liabilities)</b>		<u>(14,160)</u>	<u>(67,896)</u>
<b>Total assets less current liabilities</b>		<u>16,200</u>	<u>(37,303)</u>
<b>Accruals and deferred income</b>		(2,123)	(850)
<b>Total net assets (liabilities)</b>		<u>14,077</u>	<u>(38,153)</u>
<b>Reserves</b>			
Income and expenditure account		14,077	(38,153)
<b>Members' funds</b>		<u>14,077</u>	<u>(38,153)</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2015

And signed on their behalf by:  
**James Courtney, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	32,574
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>32,574</u>
<b>Depreciation</b>	
At 1 January 2014	1,981
Charge for the year	233
On disposals	-
At 31 December 2014	<u>2,214</u>
<b>Net book values</b>	
At 31 December 2014	<u>30,360</u>
At 31 December 2013	<u>30,593</u>

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