

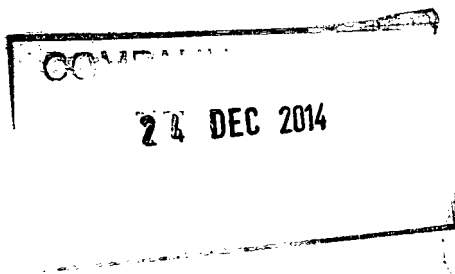
Company Registration No. NI066809 (Northern Ireland)

BASKETBALL NORTHERN IRELAND LIMITED

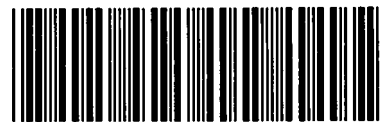
A COMPANY LIMITED BY GUARANTEE

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014



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BASKETBALL NORTHERN IRELAND LIMITED
A COMPANY LIMITED BY GUARANTEE
CONTENTS

	Page
Company information	1
Independent auditors' report	2
Abbreviated balance sheet	3
Notes to the abbreviated financial statements	4 - 5

BASKETBALL NORTHERN IRELAND LIMITED
A COMPANY LIMITED BY GUARANTEE
COMPANY INFORMATION

Directors	Nigel Murphy Geraldine Smye Andrew Gill (Appointed 24 September 2013) Aidan Fitzpatrick Robert Scott John Coey Dr Stephen McCotter (Appointed 24 September 2013) Susan Dick (Appointed 10 December 2014)
Company secretary	Mark O'Neill
Company number	NI066809
Registered office	House of Sport Upper Malone Road Belfast BT9 5LA
Independent Auditors	Johnston Kennedy DFK Chartered Accountants Registered Auditors 10 Pilots View Heron Road Belfast BT3 9LE
Business address	House of Sport Upper Malone Road Belfast BT9 5LA
Bankers	Danske Bank PO Box 183 Donegall Square West Belfast BT1 6JS

BASKETBALL NORTHERN IRELAND LIMITED
A COMPANY LIMITED BY GUARANTEE
INDEPENDENT AUDITORS' REPORT TO BASKETBALL NORTHERN IRELAND LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated financial statements set out on pages 3 to 5, together with the financial statements of Basketball Northern Ireland Limited for the year ended 31 March 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company's members, as a body in accordance with Section 495(1) of the Companies Act 2006. 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 financial statements in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Section 444(3) of the Companies Act 2006 to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with those provisions and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 'The special auditor's report on abbreviated financial statements in the United Kingdom' issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated financial statements have been properly prepared in accordance with the regulations made under that Section.



Mr Alec Johnston (Senior Statutory Auditor)

for and on behalf of:

Johnston Kennedy DFK, Statutory Auditor
Chartered Accountants
Registered Auditors
10 Pilots View
Heron Road
Belfast
BT3 9LE

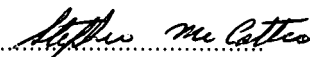
Date: 23.12.2014

BASKETBALL NORTHERN IRELAND LIMITED
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Notes	£	2014 £	£	2013 £
Fixed assets					
Tangible assets	2		6,807		1,496
Current assets					
Debtors		21,750		6,882	
Cash at bank and in hand		3		19,430	
		21,753		26,312	
Creditors: amounts falling due within one year		(17,051)		(15,005)	
Net current assets			4,702		11,307
Total assets less current liabilities			11,509		12,803
General fund (reserves)					
Retained surplus			11,509		12,803
Balance as at 31 March 2014			11,509		12,803

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

The financial statements were approved by the Board on 23/12/14 and signed on its behalf by:


 Dr Stephen McCotter
 Director


 Susan Dick
 Director

Company Registration No. NI066809

BASKETBALL NORTHERN IRELAND LIMITED
A COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

1 Principle accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of preparation

The financial statements have been prepared in accordance with United Kingdom generally accepted accounting practice and Northern Irish statute comprising the Companies Act 2006. Accounting standards generally accepted in the United Kingdom, for preparing financial statements giving a true and fair view, are those published by the Institute of Chartered Accountants in Ireland and issued by the Accounting Standards Board.

1.2 Cash flow statement

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard 1: "Cash Flow statements".

1.3 Income

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% Straight line
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1.5 Grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the income and expenditure account as the related expenditure is incurred.

BASKETBALL NORTHERN IRELAND LIMITED
A COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013	4,050
Additions	6,042
	<hr/>
At 31 March 2014	10,092
	<hr/>
Depreciation	
At 1 April 2013	2,554
Charge for the year	731
	<hr/>
At 31 March 2014	3,285
	<hr/>
Net book value	
At 31 March 2014	6,807
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At 31 March 2013	1,496
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