

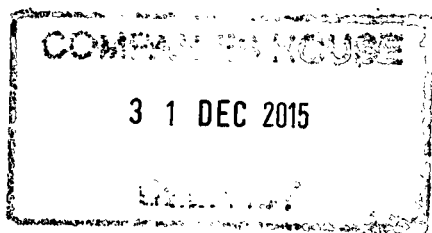
Company Registration No. NI066809 (Northern Ireland)

BASKETBALL NORTHERN IRELAND LIMITED

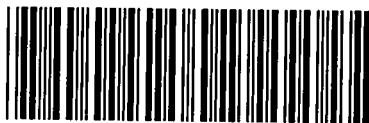
A COMPANY LIMITED BY GUARANTEE

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015



THURSDAY



J4NEV19U

JNI

31/12/2015

#7

COMPANIES HOUSE

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

BASKETBALL NORTHERN IRELAND LIMITED
A COMPANY LIMITED BY GUARANTEE
COMPANY INFORMATION

Directors	Dr Stephen McCotter Andrew Gill John Coey Susan Dick
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 4, together with the financial statements of Basketball Northern Ireland Limited for the year ended 31 March 2015 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:

BASKETBALL NORTHERN IRELAND LIMITED
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		4,319		6,807
Current assets					
Debtors		21,092		21,750	
Cash at bank and in hand		15,687		3	
		36,779		21,753	
Creditors: amounts falling due within one year					
		(10,882)		(17,051)	
Net current assets			25,897		4,702
Total assets less current liabilities			30,216		11,509
General fund (reserves)					
Retained surplus			30,216		11,509
Balance as at 31 March 2015			30,216		11,509

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 and signed on its behalf by:

S. McCotter
 Dr Stephen McCotter
 Director

S. Dick
 Susan Dick
 Director

Company Registration No. NI066809

