

# Diabetes UK Northern Ireland Limited

## FINANCIAL STATEMENTS

31 December 2010



Company Number 04770455

Diabetes UK Northern Ireland Limited  
DIRECTORS' REPORT  
31 December 2010

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The directors present their report and the financial statements for the year ended to 31 December 2010

PRINCIPAL ACTIVITY

The company was dormant throughout the year and it is expected that the company will remain dormant for the foreseeable future

DIRECTORS

The directors who held office during the year are given below

J D M Smallwood (resigned 16<sup>th</sup> November 2010)

Caroline Moore

B S Young (appointed 16<sup>th</sup> November 2010)

On behalf of the board

 C Moore  
Director

Registered office

Macleod House  
10 Parkway  
London  
NW1 7AA

Date 27<sup>th</sup> June 2011

Diabetes UK Northern Ireland Limited  
BALANCE SHEET  
As at 31 December 2010

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	<i>Notes</i>	31 December 2010 £	31 December 2009 £
CURRENT ASSETS		1	1
		<hr/>	<hr/>
FINANCED BY			
Share Capital	3	1	1
		<hr/>	<hr/>

The company was dormant throughout the year

For the year ending 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The financial statements were approved by the board of directors on 27<sup>th</sup> June 2011



C Moore  
Director

Date 27<sup>th</sup> June 2011

# Diabetes UK Northern Ireland Limited

## NOTES TO THE FINANCIAL STATEMENTS

As at 31 December 2010

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### 1 ACCOUNTING POLICY

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting policies

### 2 PARENT UNDERTAKING

The amount due by the company's parent undertaking, British Diabetic Association, incorporated in England, is shown as a current asset

### 3 SHARE CAPITAL

31 December  
2010 and 2009  
£

#### AUTHORISED

Ordinary Shares of £1 each	1,000
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#### ALLOTTED, ISSUED AND FULLY PAID

Ordinary Shares of £1 each	1
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