

Diabetes UK Northern Ireland Limited

FINANCIAL STATEMENTS

31 December 2012



Company Number 04770455

Diabetes UK Northern Ireland Limited
DIRECTORS' REPORT
31 December 2012

The directors present their report and the financial statements for the year ended to 31 December 2012

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

Caroline Moore
B S Young

On behalf of the board

Caroline Moore
C Moore
Director

Registered office

Macleod House
10 Parkway
London
NW1 7AA

Date 23 July 2013

Diabetes UK Northern Ireland Limited

BALANCE SHEET

As at 31 December 2012

| | <i>Notes</i> | 31 December 2012 £ | 31 December 2011 £ |
|----------------|--------------|--------------------------|--------------------------|
| CURRENT ASSETS | | 1 | 1 |
| | | <u> </u> | <u> </u> |
| FINANCED BY | | | |
| Share Capital | 3 | 1 | 1 |
| | | <u> </u> | <u> </u> |

The company was dormant throughout the year

For the year ending 31 December 2012 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 23 July 2013

Caroline Moore

C Moore
Director

Date 23 July 2013

Diabetes UK Northern Ireland Limited
NOTES TO THE FINANCIAL STATEMENTS
As at 31 December 2012

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, The British Diabetic Association, incorporated in England, is shown as a current asset

3 SHARE CAPITAL

31 December
2012 and 2011
£

AUTHORISED

| | |
|----------------------------|-------|
| Ordinary Shares of £1 each | 1,000 |
|----------------------------|-------|

ALLOTTED, ISSUED AND FULLY PAID

| | |
|----------------------------|---|
| Ordinary Shares of £1 each | 1 |
|----------------------------|---|