

Registered Number NI014880

MOTORCYCLE UNION OF IRELAND (ULSTER CENTRE) LIMITED

Abbreviated Accounts

31 August 2013

MOTORCYCLE UNION OF IRELAND (ULSTER CENTRE) LIMITED**Abbreviated Balance Sheet as at 31 August 2013****Registered Number NI014880**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	15,981	17,959
Investments	4	2	2
		<u>15,983</u>	<u>17,961</u>
Current assets			
Debtors		106,508	54,231
Cash at bank and in hand		120,873	176,011
		<u>227,381</u>	<u>230,242</u>
Creditors: amounts falling due within one year		<u>(67,027)</u>	<u>(80,952)</u>
Net current assets (liabilities)		<u>160,354</u>	<u>149,290</u>
Total assets less current liabilities		<u>176,337</u>	<u>167,251</u>
Total net assets (liabilities)		<u>176,337</u>	<u>167,251</u>
Reserves			
Income and expenditure account		176,337	167,251
Members' funds		<u>176,337</u>	<u>167,251</u>

- For the year ending 31 August 2013 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 9 November 2013

And signed on their behalf by:

Thomas H K Turner, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 25% reducing balance

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 September 2012	36,352
Additions	3,282
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>39,634</u>
Depreciation	
At 1 September 2012	18,393
Charge for the year	5,260
On disposals	-
At 31 August 2013	<u>23,653</u>
Net book values	
At 31 August 2013	<u>15,981</u>
At 31 August 2012	<u>17,959</u>

4 Fixed assets Investments

This represents Investment in subsidiary undertakings at cost.

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the Companies Act 2006.