

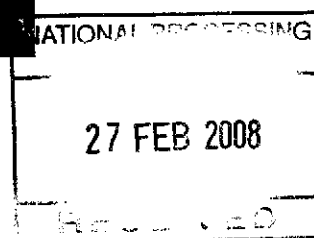
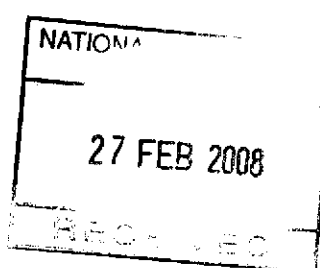


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Waikato Hockey Association Inc Hamilton

Annual Accounts

For year Ended
30th November 2007



NPC# 27

27 FEB 2008

AUDIT REPORT
TO THE MEMBERS OF
WAIKATO HOCKEY ASSOCIATION INC

We have audited the Financial Statements on pages 2 to 9. The Financial Statements provides information about the past financial performance of the Association and its financial position for the year ended 30 November 2007. This information is stated in accordance with the accounting policies set out in Note 1 to the Financial Statements.

Responsibilities of the Board of the Association

The Board is responsible for the preparation of a Financial Statements, which fairly reflects the financial position of the Association at 30 November 2007 and the results of operations for the year ended on that date.

Auditor's Responsibilities

It is our responsibility to express an independent opinion on the Financial Statements presented by the Board.

Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the Financial Statements. It also includes assessing:

- the significant estimates and judgements made by the Board in the preparation of the Financial Statements; and
- whether the accounting policies are appropriate to the Association's circumstances, consistently applied and adequately disclosed.

We have conducted our audit in accordance with New Zealand Auditing Standards. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that the Financial Statements is free from material misstatements, whether caused by fraud or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the Financial Statements.


Other than in our capacity as auditors, our firm has no other interest in the Association.

Unqualified Opinion

In our opinion:

- proper accounting records have been kept by the Association as far as appears from our examination of those records; *and*
- the Financial Statements on pages 2 to 9:
 - comply with generally accepted accounting practice, *and*
 - fairly reflect the financial position of the Association as at 30 November 2007 and the results of its operations for the year ended on that date.

Our audit was completed on 11 February 2008 and our unqualified opinion is expressed as at that date.



BDO SPICERS
Hamilton

