COMPANY NUMBER NI 042441



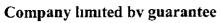
GARVAGH MUSEUM LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

IRWIN DONAGHEY STOCKMAN LLP CHARTERED ACCOUNTANTS 23/25 QUEEN STREET **COLERAINE** CO LONDONDERRY BT57 1BG

30/11/2010 COMPANIES HOUSE





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GARVAGH MUSEUM LIMITED Company limited by guarantee

COMPANY INFORMATION AS AT 31 MARCH 2010

DIRECTORS Jack Clyde

Paul French Margaret Garvin Anne Lyttle Robert Patterson Thomas Flemming Alfred Clyde

Rosalind Mc Murray Nawn

Wendy Wilmont Adrian McQuillan

SECRETARY Margaret Garvin

REGISTERED OFFICE 147 Main Street

Garvagh

Co Londonderry BT51 5AE

ACCOUNTANTS Irwin Donaghey Stockman LLP

23/25 Queen Street

Coleraine

Co Londonderry BT52 1BG

BANKERS Ulster Bank

Garvagh Branch 10 Main Street Garvagh BT51 5AD



ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS

In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006 we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the books of account and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this 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 board of directors as a body for our work or for this report

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet for the year ended 31 March 2010 your duty to ensure that the company han kept proper books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the financial statement-

Irwin Donaghey Stockman LLP

Chartered Accountants



22 october 2010



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Luin Donagy Stockman LLP



GARVAGH MUSEUM LIMITED Company limited by guarantee

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS Tangible assets	2	4 167	4 167
CURRENT ASSETS Cash at bank and in hand		5 449	6 528
NET CURRENT ASSETS		5 449	6 528
TOTAL ASSETS LESS CURRENT LIABILITIE	ES	9 616	10 695
CAPITAL AND RESERVES Profit and loss account		9 616	10 695
FUNDS		9 616	10 695

The directors statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet





ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3) FOR THE YEAR ENDED 31 MARCH 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 and
- (c) that we acknowledge our responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 386 and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the Board on

22 October 2010

and signed on its behalf by

meQuillan

Company limited by guarantee



NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1 1 Accounting convention

The accounts are prepared under the historical cost "onvention and comply with financial reporting standards of the Accounting Standards Board

12 Turnover

Turnover represents the total invoice value excluding value added tax of sales made during the year

13 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Land and buildings Nil

		Tangible
2 Fixed assets	Fixed assets	fixed
		assets
		£
	Cost	
	At 1 April 2009	4 167
	At 31 March 2010	4 167
	Net book values	
	At 31 March 2010	4 167
	At 31 March 2009	4 167
		

3 Company limited by guarantee

The company is limited by guarantee and as such has no issued share capital