

COMPANY NUMBER NI 042441

Chartered
Accountants
**Irwin
Donaghey
Stockman**

**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**

TUESDAY



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GARVAGH MUSEUM LIMITED
Company limited by guarantee

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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 LITTLE
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

GARVAGH MUSEUM LIMITED

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 has 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 statements.

Irwin Donaghey Stockman LLP

22 October 2010

Irwin Donaghey Stockman LLP
Chartered Accountants

Irwin Donaghey Stockman LLP

Registered Office

23/25 Queen Street

Coleraine

Co. Londonderry

BT52 1BG

NI LLP 367

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Registered in the Republic of Ireland under the Companies Act 2006. Registered Number: 36720100. VAT Number: 123456789.



GARVAGH MUSEUM LIMITED
 Company limited by guarantee

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010

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

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

GARVAGH MUSEUM LIMITED
Company limited by guarantee

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

22 October 2010

Thomas A. Kennedy
T. Fleming
A. McQuillan

A McQuillan

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 convention and comply with financial reporting standards of the Accounting Standards Board

1.2 Turnover

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

1.3 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

2 Fixed assets

**Tangible
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