

COMPANY NUMBER NI042441

**GARVAGH MUSEUM LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

WED
JNI *J20MWXJM*
23/01/2013 #155
COMPANIES HOUSE

JNI *J0ZIVG7D*
24/12/2012 #90
COMPANIES HOUSE

**IRWIN DONAGHEY STOCKMAN LLP
CHARTERED ACCOUNTANTS
23/25 QUEEN STREET
COLERAINE
CO LONDONDERRY
BT52 1BG**

WEDNESDAY
JNI *J214EEAO*
30/01/2013 #101
COMPANIES HOUSE

**GARVAGH MUSEUM LIMITED
COMPANY LIMITED BY GUARANTEE**

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**GARVAGH MUSEUM LIMITED
COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION
AS AT 31 MARCH 2012**

DIRECTORS	J Clyde M Garvin A Lyttle R Patterson T Flemming A Clyde R Mc Murray-Nawn A McQuillan
SECRETARY	M Garvin
COMPANY NUMBER	NI042441
REGISTERED OFFICE	142 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

**CHARTERED 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 2012 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

21 December 2012

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 to carry on audit work and regulated for a range of investment business activities by the Institute of Chartered Accountants in Ireland

Members: Ian Donaghey MBE Brian Stockman Roger Dallas Alison Wallace
Consultant: Derek Irwin

 **INVESTORS
IN PEOPLE**

 **Chartered
Accountants
Ireland**

**GARVAGH MUSEUM LIMITED
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,167	4,167
CURRENT ASSETS			
Cash at bank and in hand		8,060	5,734
NET CURRENT ASSETS		8,060	5,734
TOTAL ASSETS LESS CURRENT LIABILITIES		12,227	9,901
NET ASSETS		12,227	9,901
RESERVES			
Profit and loss account		12,227	9,901
MEMBERS' FUNDS		12,227	9,901

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 2012**


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 under 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 2012 ; 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 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 21 December 2012 and signed on its behalf by

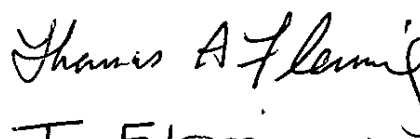
Director



Registration number NI042441

R. Patterson

Director


T. Fleming

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

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

1.3. Taxation

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

1.4. Going concern

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2011	4,167
At 31 March 2012	4,167
Net book values	
At 31 March 2012	4,167
At 31 March 2011	4,167

3. Company limited by guarantee

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