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DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT

16 APR 2008

POST RECEIVED
COMPANIES REGISTRY

GARVAGH MUSEUM LIMITED
(being a company limited by guarantee
and not having share capital)
UNAUDITED ABBREVIATED
FINANCIAL STATEMENTS
FOR THE YEAR 31ST MARCH 2007
NI 42441

GARVAGH MUSEUM LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MARCH 2007

	NOTES	2007		2006	
		£	£	£	£
FIXED ASSETS					
Property Improvements	2		4,167		-
CURRENT ASSETS					
Cash at Bank and in Hand			<u>9,579</u>		<u>21,206</u>
CURRENT LIABILITIES					
Deferred Income		-		10,000	
NET CURRENT ASSETS			<u>9,579</u>		<u>11,206</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>13,746</u></u>		<u><u>11,206</u></u>
CAPITAL AND RESERVES					
Income and Expenditure Account			<u><u>13,746</u></u>		<u><u>11,206</u></u>

In the opinion of the directors the company is entitled to audit exemptions under subsection (1) of Article 257A of the Companies (N.I.) Order 1986. The directors:-

- confirm that no notice has been deposited under Article 257B(2) of the Companies (Northern Ireland) Order 1986,
- acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986,
- acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of Article 236 of the Companies (Northern Ireland) Order 1986 and which otherwise comply with the requirements of the Order relating to accounts, so far as applicable to this company.

The financial statements were approved by the board of directors on 16th July, 2007.

Signed on Behalf of the Board

 Director

The note on page 2 forms part of these financial statements and should be read in conjunction therewith.

GARVAGH MUSEUM LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost.

2. TANGIBLE FIXED ASSETS

	Tangible assets £
Cost	
At 31 March 2007	<u>4,167</u>
Depreciation	
Charge for the year	-
Net book value	
At 31 March 2007	<u>4,167</u>