



00225163

Registration Number NI39115

COMHAIRLE NA GAELSCOLAÍOCHTA

**Abbreviated Accounts
for the year ended 31 March 2006**



COMHAIRLE NA GAELSCOLAÍOCHTA

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**Auditors' Report to COMHAIRLE NA GAELSCOLAÍOCHTA
under Article 257A(2) Companies (Northern Ireland) Order 1986**

We have examined the abbreviated accounts set out on pages 3 to 4 together with the financial statements of COMHAIRLE NA GAELSCOLAÍOCHTA for the year ended 31 March 2006 prepared under Article 257(A) Companies (Northern Ireland) Order 1986.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Article 257(2) Companies (Northern Ireland) Order 1986. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with (Northern Ireland) Companies Order 1986 to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with the Companies (Northern Ireland) Order 1986 in respect of the year ended 31 March 2006, and the abbreviated accounts on pages 3 to 4 are properly prepared in accordance with those provisions.

BJM

**BJM
Chartered Accountants and
Registered Auditor**

7 July 2006

**Corn Exchange Building
31/31a Gordon St
Belfast
Co Antrim
BT1 2LG**

**Auditors' Report to COMHAIRLE NA GAELSCOLAÍOCHTA
under Article 257A(2) Companies (Northern Ireland) Order 1986**

COMHAIRLE NA GAELSCOLAÍOCHTA

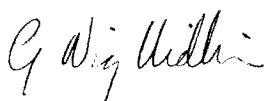
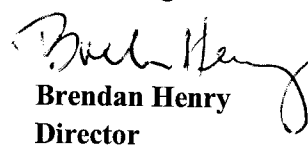
Abbreviated Balance Sheet as at 31 March 2006

	Notes	2006 £	2005 £
Fixed Assets			
Tangible assets	2	28,604	19,075
Current Assets			
Debtors		8,635	7,886
Cash at bank and in hand		129,501	111,649
		138,136	119,535
Creditors: amounts falling due within one year		(4,134)	(4,947)
Net Current Assets		134,002	114,588
Total Assets Less Current Liabilities		162,606	133,663
Capital and Reserves			
Profit and loss account		162,606	133,663
Shareholders' Funds		162,606	133,663

The abbreviated accounts are prepared in accordance with the special provisions of the Companies (Northern Ireland) Order 1986 relating to charitable companies.

The abbreviated accounts were approved by the Board on 6 July 2006 and signed on its behalf by

Gabrielle Nig Uidhir
Director



Brendan Henry
Director

The notes on pages 4 to 4 form an integral part of these financial statements.

COMHAIRLE NA GAELSCOLAÍOCHTA

Notes to the Abbreviated Financial Statements for the year ended 31 March 2006

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total grant funding and donations received 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:

Fixtures, fittings
and equipment - 25% Straight Line

1.4. Deferred taxation

Taxation not applicable due to charitable status.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2005	83,455
Additions	20,918
At 31 March 2006	<u>104,373</u>
Depreciation	
Charge for year	11,389
At 31 March 2006	<u>75,769</u>
Net book values	
At 31 March 2006	<u>28,604</u>
At 31 March 2005	<u>19,075</u>