



00654221

Registration number NI39115



**COMHAIRLE NA GAELSCOLAÍOCHTA**

**audited abbreviated accounts**

**for the year ended 31 March 2009**

# COMHAIRLE NA GAELSCOLAÍOCHTA

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**Independent auditors' report to COMHAIRLE NA GAELSCOLAÍOCHTA  
under Article 255B of the Companies (Northern Ireland) Order 1986**

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of COMHAIRLE NA GAELSCOLAÍOCHTA for the year ended 31 March 2009 prepared under Article 234 of the Companies (Northern Ireland) Order 1986.

This report is made solely to the company, in accordance with Article 255B of the Companies (Northern Ireland) Order 1986. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's 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 for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of the directors and the auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Article 254 of the 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 Articles 254(5) and (6) of the Order to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Articles 254(5) and (6) of the Companies (Northern Ireland) Order 1986, and the abbreviated accounts have been properly prepared in accordance with those provisions.



**BJM**

**Chartered Accountants and  
Registered Auditor**

**4 June 2009**

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


# COMHAIRLE NA GAELSCOLAÍOCHTA


## Abbreviated balance sheet as at 31 March 2009

		2009	2008
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2	8,265	14,847
<b>Current assets</b>			
Debtors		8,305	22,195
Cash at bank and in hand		26,108	58,679
		<u>34,413</u>	<u>80,874</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,146)</u>	<u>(9,014)</u>
<b>Net current assets</b>		<u>26,267</u>	<u>71,860</u>
<b>Total assets less current liabilities</b>		<u>34,532</u>	<u>86,707</u>
<b>Net assets</b>		<u>34,532</u>	<u>86,707</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>34,532</u>	<u>86,707</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 4 June 2009 and signed on its behalf by

  
Aodán Mac Póilin  
Director

  
Brendan Henry  
Director

The notes on page 3 form an integral part of these financial statements.

## COMHAIRLE NA GAELSCOLAÍOCHTA

### Notes to the abbreviated financial statements for the year ended 31 March 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2. Turnover

Turnover represents the total grand 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

#### 2. Fixed assets

##### Tangible fixed assets £

##### Cost

At 1 April 2008

81,357

At 31 March 2009

81,357

##### Depreciation

At 1 April 2008

66,510

Charge for year

6,582

At 31 March 2009

73,092

##### Net book values

At 31 March 2009

8,265

At 31 March 2008

14,847