



Rainey & Associates

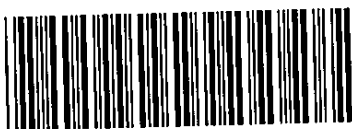
REGISTERED NUMBER: NI054870 (Northern Ireland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

FOR

DRUMGOON MANAGEMENT COMPANY LIMITED

THURSDAY



J2LLATFF

JNI

21/11/2013

#24

COMPANIES HOUSE



DRUMGOON MANAGEMENT COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 AUGUST 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

DRUMGOON MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

for the Year Ended 31 AUGUST 2013

DIRECTORS:

E Chambers
V Chambers

SECRETARY:

E Chambers

REGISTERED OFFICE:

58 Tempo Road
Enniskillen
Co. Fermanagh
BT74 6HR

REGISTERED NUMBER:

NI054870 (Northern Ireland)

ACCOUNTANTS:

Rainey and Associates
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

BANKERS:

Ulster Bank Limited
186 Main Street
Lisnaskea
Co. Fermanagh
BT92 OJF

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

	31.8.13	31.8.12
	£	£
CURRENT ASSETS		
Cash at bank	2,813	3,095
CREDITORS		
Amounts falling due within one year	2,392	1,556
NET CURRENT ASSETS	421	1,539
TOTAL ASSETS LESS CURRENT LIABILITIES	421	1,539
RESERVES		
Profit and loss account	421	1,539
	421	1,539

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 18 November 2013 and were signed on its behalf by:


E Chambers - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 AUGUST 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.



DRUMGOON MANAGEMENT COMPANY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
DRUMGOON MANAGEMENT COMPANY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Rainey & Associates

Rainey and Associates
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

18 November 2013