



*Rainey &  
Associates*

REGISTERED NUMBER: NI 054870 (Northern Ireland)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009**

**FOR**

**DRUMGOON MANAGEMENT COMPANY LIMITED**

MONDAY



JNI 21/12/2009 164  
COMPANIES HOUSE



**DRUMGOON MANAGEMENT COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 AUGUST 2009**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**DRUMGOON MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 AUGUST 2009**

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**DIRECTORS:**

E Chambers  
V Chambers

**SECRETARY:**

E Chambers

**REGISTERED OFFICE:**

58 Tempo Road  
Enniskillen  
Co Fermanagh

**REGISTERED NUMBER:**

NI 054870 (Northern Ireland)

**ACCOUNTANTS:**

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

**DRUMGOON MANAGEMENT COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2009**

	31.8.09 £	31 8 08 £
<b>CURRENT ASSETS</b>		
Cash at bank	663	-
<b>CREDITORS</b>		
Amounts falling due within one year	258	-
<b>NET CURRENT ASSETS</b>	405	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	405	-
<b>RESERVES</b>		
Profit and loss account	405	-
	405	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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 15 December 2009 and were signed on its behalf by

  
E Chambers - Director

**DRUMGOON MANAGEMENT COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 AUGUST 2009**

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**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