



*Rainey & Associates*

REGISTERED NUMBER: NI054870 (Northern Ireland)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014**

**FOR**

**DRUMGOON MANAGEMENT COMPANY LIMITED**

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Registered to carry on audit work and regulated for a range of investment business activities in the United Kingdom  
by the Institute of Chartered Accountants in Ireland

**DRUMGOON MANAGEMENT COMPANY LIMITED**

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**for the Year Ended 31 AUGUST 2014**

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**DRUMGOON MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 AUGUST 2014**

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**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 2014**

	31.8.14 £	31.8.13 £
<b>CURRENT ASSETS</b>		
Cash at bank	3,322	2,813
<b>CREDITORS</b>		
Amounts falling due within one year	3,207	2,392
<b>NET CURRENT ASSETS</b>	115	421
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	115	421
<b>RESERVES</b>		
Profit and loss account	115	421
	115	421

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 10 December 2014 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 2014**

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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.



*Rainey & Associates*

**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 2014 set out on pages two to six 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

10 December 2014



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This page does not form part of the abbreviated accounts