



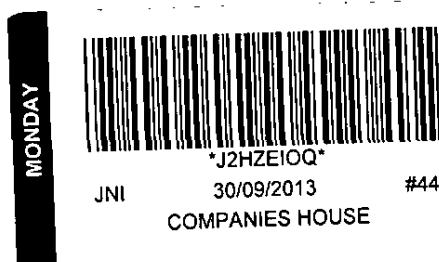
Registration number NI057286

MACAULEY • SMYTH
CHARTERED ACCOUNTANTS

Altnaveigh Memorial Pipe Band Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 31 December 2012



Altnaveigh Memorial Pipe Band Limited
Company limited by guarantee

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MACAULEY • SMYTH

CHARTERED ACCOUNTANTS

Chartered Accountants' report to the Board of Directors on the unaudited financial statements of Altnaveigh Memorial Pipe Band Limited

In accordance with the engagement letter dated 20 December 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the books of account and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this 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 and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 December 2012 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Macaulay Smyth 25.9.13
Macaulay Smyth

9 School Road
Jerrettspass
Newry
BT34 1SX



Altnaveigh Memorial Pipe Band Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Investments	2		200,000		200,000
Current assets					
Debtors		556		559	
Cash at bank and in hand		914		718	
		<u>1,470</u>		<u>1,277</u>	
Creditors: amounts falling due within one year		<u>(257,939)</u>		<u>(255,265)</u>	
Net current liabilities			<u>(256,469)</u>		<u>(253,988)</u>
Total assets less current liabilities			<u>(56,469)</u>		<u>(53,988)</u>
Deficiency of assets			<u>(56,469)</u>		<u>(53,988)</u>
Reserves					
Other reserves			(48,491)		(48,491)
Profit and loss account			(7,978)		(5,497)
Members' funds			<u>(56,469)</u>		<u>(53,988)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

Altnaveigh Memorial Pipe Band Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2012


In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

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

Mr A. Hanna
Director



25.9.13

Registration number NI057286

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

Altnaveigh Memorial Pipe Band Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Investment Property

In accordance with Statement of Standard Accounting Practice No. 19 investment properties are stated in the balance sheet at open market value. No depreciation is provided in respect of freehold investment properties and leasehold investment properties with over 20 years to expiry.

2. Fixed assets

	Investments	Total
	£	£
Cost/revaluation		
At 1 January 2012	200,000	200,000
At 31 December 2012	200,000	200,000
	<hr/>	<hr/>
Net book values		
At 31 December 2012	200,000	200,000
	<hr/>	<hr/>
At 31 December 2011	200,000	200,000
	<hr/>	<hr/>

3. Company limited by guarantee

The company does not have a share capital, rather being limited by guarantee.