

Registered Number

R00285

Northern Ireland

Amending

The Irish Organ Company Limited

ABBREVIATED ACCOUNTS

Year Ended 31st January, 2011



D. N. Mawhinney & Co

Chartered & Certified Accountants

& Registered Auditors

Steeple Industrial Estate,

ANTRIM,

BT41 1AB.

The Irish Organ Company Limited

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INDEPENDENT AUDITORS' REPORT

Year Ended 31st January, 2011

**Independent Auditor' Report limited under Section 449 of the Companies Act 2006
of The Irish Organ Co Ltd**

We have examined the Abbreviated Accounts set out on pages 3 to 4 together with the Financial Statements of The Irish Organ Co Ltd for the year ended 31st January, 2011 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the Company, in accordance with the Section 449 of the Companies Act 2006. 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 Auditors' 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 work, for this report, or for the opinions we have formed.

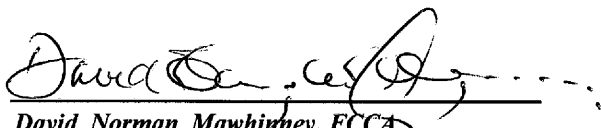
Respective responsibilities of Directors and Auditors

The Directors are responsible for preparing the Abbreviated Accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the Company is entitled to deliver Abbreviated Accounts to the Registrar of Companies and whether the Abbreviated Accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/14 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 Section 444(3) of the Companies Act 2006, and the Abbreviated Accounts have been properly prepared in accordance with the Regulations made under that Section.


David Norman Mawhinney, FCCA
D. N. Mawhinney & Co
Chartered & Certified Accountants
& Registered Auditors

Date: 25. 11. 11

Steeple Industrial Estate
ANTRIM
BT41 1AB

The Irish Organ Company Limited

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BALANCE SHEET

as at 31st January, 2011

	Notes	2011 £	2010 £
Fixed Assets			
Tangible Assets	2	19,521	20,267
Current Assets			
Stocks		3,260	1,450
Debtors		6,467	10,417
Cash at Bank and on Hand		3,999	12,438
		13,726	24,305
Creditors: Amounts falling due within one year			
Bank Loans & Overdrafts		0	0
Trade Creditors		7,338	10,156
Other Creditors		986	2,197
Accruals & Deferred income		1,725	4,324
		10,049	16,677
Net Current Assets		3,677	7,628
Total Assets less Current Liabilities		23,198	27,895
Accruals and Deferred Income		2,927	3,088
Net Assets		£ 20,271	£ 24,807
CAPITAL & RESERVES			
Called Up Share Capital	3	700	700
Profit & Loss Account		16,855	21,391
Capital Redemption Reserve		2,716	2,716
		£ 20,271	£ 24,807

These Abbreviated Accounts have been prepared in accordance with the Special Provisions relating to Small Companies within Part 15 of the Companies Act 2006.

Signed on behalf of the Board of Directors

Approved by the Board:


Mr R Colin Davidson Director

25.11.11
Date

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The Irish Organ Company Limited

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NOTES TO THE ABBREVIATED ACCOUNTS

Year Ended 31st January, 2011

1 Accounting Policies

The principal accounting policies are summarised below. They have been applied consistently throughout the year.

Basis of Accounting

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

2 Fixed Assets

| | Total
£ | Fixtures
& Plant
£ | Land &
Buildings
£ |
|------------------------------|----------------|--------------------------|--------------------------|
| Cost | | | |
| At 31st January, 2010 | 54,872 | 13,378 | 41,494 |
| Additions | 0 | 0 | 0 |
| At 31st January, 2011 | 54,872 | 13,378 | 41,494 |
| Depreciation | | | |
| At 31st January, 2010 | 34,605 | 11,486 | 23,119 |
| Charge for the year | 746 | 378 | 368 |
| At 31st January, 2011 | 35,351 | 11,864 | 23,487 |
| Net Book Value | | | |
| At 31st January, 2011 | £19,521 | £1,514 | £18,007 |
| At 31st January, 2010 | £20,267 | £1,892 | £18,375 |

3 Allotted, Called Up and fully Paid

700 ordinary shares of £1 each

| 2011
£ | 2010
£ |
|-----------|-----------|
| £ 700 | £ 700 |

