

**Registered Number**  
**R00285**  
**Northern Ireland**

## **The Irish Organ Company Limited**

### **ABBREVIATED ACCOUNTS**

*Year Ended 31st January 2010*

FRIDAY



JNI JXDP3ONW 382  
29/10/2010  
COMPANIES HOUSE

**D N Mawhinney & Co**  
*Chartered & Certified Accountants*  
*& Registered Auditors*

*Steeple Industrial Estate*  
**ANTRIM**  
**BT41 1AB**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**

*Year Ended 31st January 2010*

	<i><b>Pages</b></i>
<b>Auditor s Report</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**INDEPENDENT AUDITORS' REPORT**

*Year Ended 31st January 2010*

**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 2010 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** 29 12 10  
*Steeple Industrial Estate*  
*ANTRIM*  
*BT41 1AB*

# The Irish Organ Company Limited

3

## BALANCE SHEET

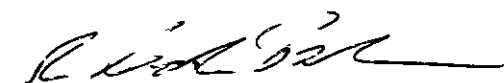
as at 31st January 2010

	Notes	2010 £	2009 £
<b>Fixed Assets</b>			
Tangible Assets	2	20 267	19 936
<b>Current Assets</b>			
Stocks		1 450	6 464
Debtors		10 417	7 852
Cash at Bank and on Hand		12 438	14 250
		<u>24,305</u>	<u>28 566</u>
<b>Creditors</b> Amounts falling due within one year			
Bank Loans & Overdrafts		0	0
Trade Creditors		10 156	15 778
Other Creditors		2 197	1 563
Accruals & Deferred income		<u>4 324</u>	<u>4 305</u>
		<u>16 677</u>	<u>21 646</u>
<b>Net Current Assets</b>		<u>7 628</u>	<u>6 920</u>
<b>Total Assets less Current Liabilities</b>		<u>27 895</u>	<u>26 856</u>
Accruals and Deferred Income		<u>3,088</u>	<u>3 249</u>
<b>Net Assets</b>		<u><u>£ 24 807</u></u>	<u><u>£ 23 607</u></u>
<b>CAPITAL &amp; RESERVES</b>			
Called Up Share Capital	3	700	700
Profit & Loss Account		21,391	20 191
Capital Redemption Reserve		2 716	2 716
		<u><u>£ 24 807</u></u>	<u><u>£ 23 607</u></u>

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



Date

**NOTES TO THE ABBREVIATED ACCOUNTS**

*Year Ended 31st January 2010*

**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**

	<b>Total</b>	<b>Fixtures &amp; Plant</b>	<b>Land &amp; Buildings</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 31st January 2009	53 572	12 078	41 494
Additions	1 300	1 300	0
<b>At 31st January 2010</b>	<b>54,872</b>	<b>13,378</b>	<b>41,494</b>
<b>Depreciation</b>			
At 31st January 2009	33 636	10 892	22 744
Charge for the year	969	594	375
<b>At 31st January 2010</b>	<b>34 605</b>	<b>11 486</b>	<b>23,119</b>
<b>Net Book Value</b>			
<b>At 31st January 2010</b>	<b>£20,267</b>	<b>£1 892</b>	<b>£18,375</b>
<b>At 31st January 2009</b>	<b>£19 936</b>	<b>£1 186</b>	<b>£18,750</b>

**3 Allotted Called Up and fully Paid**

700 ordinary shares of £1 each

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
	<b>£ 700</b>	<b>£ 700</b>