

Company Number NI026949

**Armagh Integrated Primary School Limited**

(A company limited by guarantee, not having a share capital)

**Unaudited Abbreviated Financial Statements**

**for the year ended 31 March 2011**

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10/06/2011

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COMPANIES HOUSE

# **Armagh Integrated Primary School Limited**

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## **Armagh Integrated Primary School Limited**

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# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS OF ARMAGH INTEGRATED PRIMARY SCHOOL LIMITED FOR THE YEAR ENDED 31 MARCH 2011**

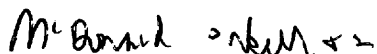
In accordance with our engagement letter dated 1 January 2010 and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated financial statements of the Company for the year ended 31 March 2011 which comprise the Abbreviated Balance Sheet, the Accounting Policies and the related notes from the Company's accounting records and information and explanations you have given us

This report is made solely to the Board of Directors of Armagh Integrated Primary School Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the abbreviated financial statements of Armagh Integrated Primary School Limited and state those matters that we have agreed to state to the Board of Directors of Armagh Integrated Primary School Limited, as a body, in this report in accordance with the guidance of Chartered Accountants Ireland. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Armagh Integrated Primary School Limited and its 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 Chartered Accountants Ireland and have complied with the ethical guidance laid down by Chartered Accountants Ireland relating to members undertaking the compilation of financial statements

It is your duty to ensure that Armagh Integrated Primary School Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus of Armagh Integrated Primary School Limited. You consider that Armagh Integrated Primary School Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the abbreviated financial statements of Armagh Integrated Primary School Limited. 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 statutory abbreviated financial statements



**MCDONALD O'NEILL & CO**

Chartered accountants

5 Union Buildings

Union Place

Dungannon

Co Tyrone

BT70 1DL

Northern Ireland

2 June 2011



# Armagh Integrated Primary School Limited

(A company limited by guarantee, not having a share capital)

Company Number NI026949

## ABBREVIATED BALANCE SHEET

as at 31 March 2011

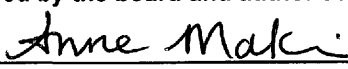
	Notes	2011 £	2010 £
<b>Current Assets</b>			
Debtors		1,457	1,629
Cash at bank and in hand		28,317	7,716
		<hr/>	<hr/>
		29,774	9,345
<b>Creditors Amounts falling due within one year</b>		(20,689)	(5,517)
		<hr/>	<hr/>
<b>Net Current Assets</b>		9,085	3,828
		<hr/>	<hr/>
<b>Total Assets less Current Liabilities</b>		9,085	3,828
		<hr/>	<hr/>
<b>Reserves</b>			
Income and expenditure account		9,085	3,828
		<hr/>	<hr/>
<b>Members' Funds</b>		9,085	3,828
		<hr/>	<hr/>

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006, and no notice has been deposited under Section 476

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 and for 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 and loss for the 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

Approved by the board and authorised for issue on 2 June 2011 and signed on its behalf by

  
Mrs Anne Makin  
Director



## **Armagh Integrated Primary School Limited**

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### **ACCOUNTING POLICIES**

for the year ended 31 March 2011

#### **Basis of preparation**

The financial statements have been prepared in accordance with generally accepted accounting principles in the UK and United Kingdom statute comprising the Companies Act 2006. They comply with the Financial Reporting Standard for Smaller Entities (effective April 2008) of the Accounting Standards Board. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### **Income**

Turnover comprises monies received from fund raising activities.

#### **Taxation**

The company has been granted charitable status for taxation purposes; therefore no provision has been made for taxation.

# **Armagh Integrated Primary School Limited**

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## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

for the year ended 31 March 2011

### **1 STATUS**

The Company is limited by guarantee not having a share capital

The liability of the members is limited

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are members or within one year thereafter for the payment of the debts and liabilities of the company contracted before they ceased to be members and the costs, charges and expenses of winding up and for the adjustment of the rights of the contributors among themselves such amount as may be required, not exceeding £ 1



1-27-20

