



***COMHAIRLE LAIGHEAN,
CUMANN LÚTHCLEAS GAEL
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30TH NOVEMBER 2008.***

***COISTE SCÓR LAIGHEAN,
CUMANN LÚTHCHLEAS GAEL
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST DECEMBER 2008.***

***COMHAIRLE LIATHROID LAIMHE
LAIGHEAN
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST DECEMBER 2008.***





***SEAN MAC CARTHAIGH
(CISTEOIR COMHAIRLE LAIGHEAN C.L.G.)***





***COMHAIRLE LAIGHEAN,
CUMANN LÚTHCLEAS GAEL***

***FINANCIAL STATEMENTS FOR THE YEAR
ENDED
30TH NOVEMBER 2008.***



**The Chairman and Members of
Comhairle Laighean
Cumann Lúthchleas Gael
Per Michéal Ó Dubhshláine
Runaí**

O'CONNOR & ASSOCIATES
Chartered Accountants

19th February 2009

A Chairde,

We have examined the books of an Chomhairle for the year ended 30th November 2008. We enclose the Revenue Account showing the transactions for the year and the Balance Sheet showing the financial position of an Chomhairle at the end of the year.

Revenue Account

Income for the year amounted to €9,749,555. Expenditure came to €8,316,574 resulting in an operating surplus for the year of €1,432,981. After adding the General Fund Balance at the beginning of the year, to the grants received from the Ard Comhairle of €1,125,000 and after providing for Grants for Grounds and Handball courts of €1,632,400 and County Grounds Development Grants of €790,000 there remained a balance of €5,447,902 in the General Fund. When compared with the preceding year the retained surplus decreased from €603,748 to €135,581, the principal fluctuations were as follows:-

	Increase €	Decrease €
<u>Income</u>		
Gate Receipts		1,952,215
Central Council and other income	667,051	
Commercial income	450,000	
<u>Expenditure</u>		
Match expenses		394,183
Games development	262,926	
Administration and General	81,752	
Players injury scheme		136,861
Public liability insurance fund		234,621
Grants and subscriptions	128,833	
Marketing and development	75,932	

Balance Sheet

Current Assets of An Chomhairle at 30 November 2008 amounted to €7,360,437. Current Liabilities were €2,533,029 resulting in Net Current Assets of €4,827,408. After adding Fixed Assets €1,933,520 and Grounds Development Loans €159,076, and after deducting Grounds Development Scheme Bank Loan €760,982, Capital Employed was €6,159,022 which was represented by:-

	€
Accident Fund	113,041
Accident Tournament Fund	598,078
General Fund	5,447,902
	<u>6,159,021</u>

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O'CONNOR & ASSOCIATES

COMHAIRLE LAIGHEAN C.L.G.

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Coiste Scór Laighean Accounts

Comhairle Liathróid Laimhe Laighean Accounts

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
REVENUE ACCOUNT
for the year ended 30 November 2008

	Schedule	2008 €	2007 €
Income			
Championship Gate Receipts	1	5,930,155	7,882,370
All Ireland Qualifier Series		-	50,000
Commercial Income	2	470,058	528,009
Media Coverage		845,000	395,000
Interest		68,833	48,142
Central Council and other Income	3	2,435,509	1,768,458
		<u>9,749,555</u>	<u>10,671,979</u>
Expenditure			
Teams' Expenses and Finalists' Grants	4	369,465	348,000
Provincial Teams' Expenses		16,196	20,122
Match Expenses	5	1,810,406	2,204,589
Medals and Trophies		84,340	74,400
Conference and Travel		144,662	147,632
Marketing and Development		291,679	215,747
Games Development	6	4,004,559	3,741,633
Public Liability Insurance Fund		10,000	244,621
Players Injury Scheme		323,345	460,206
Grants and Subscriptions	7	384,524	255,691
Administration and General Expenses	8	817,061	735,309
Depreciation		60,337	31,781
		<u>8,316,574</u>	<u>8,479,731</u>
Operating Surplus		1,432,981	2,192,248
Grants received from Ard Comhairle CLG		<u>1,125,000</u>	<u>1,125,000</u>
		2,557,981	3,317,248
Grants for Development of Club and Schools Grounds and Facilities	9	(1,632,400)	(1,733,500)
County Grounds Development Grants	10	<u>(790,000)</u>	<u>(980,000)</u>
		135,581	603,748
General Fund at beginning of year		5,312,321	4,708,573
General Fund at end of year		<u><u>5,447,902</u></u>	<u><u>5,312,321</u></u>

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
BALANCE SHEET
as at 30 November 2008

	Note	2008 €	2007 €
Fixed Assets	2	<u>1,933,520</u>	<u>1,031,510</u>
Current Assets			
Debtors and Prepayments		2,350,978	743,906
Investment at cost		3,809	3,809
Bank Balances		<u>5,005,650</u>	<u>6,738,046</u>
		<u>7,360,437</u>	<u>7,485,761</u>
Current Liabilities			
Creditors		2,533,029	1,697,291
		<u>4,827,408</u>	<u>5,788,470</u>
Net Current Assets		<u>4,827,408</u>	<u>5,788,470</u>
Grounds Development Loans		159,076	197,856
Ground Development Scheme Bank Loan		(760,982)	(1,004,433)
		<u>6,159,022</u>	<u>6,013,403</u>
Represented by:			
Accident Fund	3	113,041	113,041
Accident Tournament Fund	4	598,078	588,041
General Fund		<u>5,447,902</u>	<u>5,312,321</u>
		<u>6,159,021</u>	<u>6,013,403</u>

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
for the year ended 30 November 2008

	2008	2007
	€	€
Schedule 1		
Championship Gate Receipts		
11 May Longford SFC	108,789	
18 May Croke Park SFC	258,711	
25 May Portlaoise SHC	45,242	
31 May Carlow SFC	121,632	
1 June Carlow SFC	116,658	
7 June Tullamore SFC	160,964	
8 June Croke Park SFC	916,410	
14 June Kilkenny SHC	93,200	
15 June Portlaoise SHC	97,708	
22 June Croke Park SFC & SHC	413,119	
29 June Croke Park SFC	940,496	
Leinster Hurling Final SHC	262,081	
Leinster Football Final SFC	1,855,025	
Other Championship Matches	540,120	
	<u>5,930,155</u>	
Schedule 2		
Commercial Income		
Share Association Sponsorship	250,000	-
Bank of Ireland Sponsorship	-	70,000
Guinness Sponsorship	-	50,000
Other Sponsorships	56,230	227,290
Programmes	163,828	180,719
	<u>470,058</u>	<u>528,009</u>

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
for the year ended 30 November 2008

	2008	2007
	€	€
Schedule 3		
Central Council and other Income		
Central Council		
Railway Cup	12,000	10,000
Cul Camp	101,548	100,830
GPO Grant	40,600	40,600
Games Development Administrator grant	330,000	330,000
Hurling Development	908,100	908,100
County Academies Grants	330,000	220,000
County Personnel Grants	498,311	-
Sceim Peile	25,400	25,400
Coach Education	65,000	55,000
Bursary Grants	30,000	-
Games Development Manager	60,000	60,000
	<u>2,400,959</u>	<u>1,749,930</u>
Other Income		
Affiliations	308	1,068
Fines	14,920	15,150
Sundry Receipts	19,322	2,310
	<u>2,435,509</u>	<u>1,768,458</u>

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
for the year ended 30 November 2008

	2008	2007
	€	€
Schedule 4		
Teams' Expenses and Finalists' Grants		
Carlow	20,390	20,510
Dublin	40,435	40,005
Kildare	30,325	26,090
Kilkenny	44,200	36,070
Laois	24,140	38,640
Longford	16,760	23,705
Louth	22,140	24,260
Meath	36,755	28,010
Offaly	35,585	36,020
Westmeath	30,270	20,510
Wexford	38,515	34,235
Wicklow	29,950	19,945
	<u>369,465</u>	<u>348,000</u>

Schedule 5
Match Expenses

Croke Park Games	1,332,033	1,747,690
Rents for Matches	140,390	76,797
Stewards and Catering	55,334	40,116
Referee's Expenses	123,323	89,678
Gardai and Security	14,401	27,551
Ticket Commission	36,570	50,250
Printing of Match Tickets	70,799	143,748
Other Expenses	37,556	28,759
	<u>1,810,406</u>	<u>2,204,589</u>

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
for the year ended 30 November 2008

	2008	2007
	€	€
Schedule 6		
Games Development		
Games Promotion Officers	1,199,951	1,120,576
Games Promotion Officers expenses	144,367	122,877
GPO Refunds from County Boards	(786,529)	(629,352)
	<u>557,789</u>	<u>614,101</u>
Cul Camps	102,434	84,740
Academies - Co Boards	330,000	220,000
GDA grants to County committees	360,000	330,000
Strategic Projects - Club School Link	180,592	-
Development Squad expenditure	41,265	49,847
Coach Education Grants	55,000	55,000
Primary schools	39,090	62,700
Secondary Level	328,701	268,108
Third Level Colleges	116,679	123,093
Coaching development projects	368,473	220,712
Games Development Officers & Structures manager	155,816	177,475
Hurling Development Administrators	365,606	342,762
Hurling Development Projects	610,274	864,466
DJ Carey School of Hurling	80,838	50,037
Dublin coaching project	245,000	245,000
Twinning European and Australasia GAA Board	21,914	26,840
Consultancy	45,088	6,752
	<u>4,004,559</u>	<u>3,741,633</u>

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
for the year ended 30 November 2008

	2008	2007
	€	€
Schedule 7		
Grants and Subscriptions		
Counties Administration Grants	168,420	168,420
Leinster Handball Council	9,500	9,500
Feasability study - O'Moore Park	145,137	-
Sundry Grants	9,000	25,000
Gaeltacht Scholarships	11,220	11,220
Presentations and Functions	327	631
Leinster Inter Firms League	1,000	1,000
Leinster Camogie Board	36,000	36,000
St. John's Ambulance Brigade	650	650
Cluichi Corr	1,270	1,270
Agricultural College	1,000	1,000
Cumann Peile na mBan	1,000	1,000
	<u>384,524</u>	<u>255,691</u>

Schedule 8
Administration and General Expenses

Staff Costs	431,257	400,842
Postage and Telephone	74,670	80,638
Printing and Stationery	43,158	40,175
Accountancy and Consultancy Fees	47,746	36,568
Bank Interest and Charges	81,802	84,495
Rent	55,221	-
General Insurances	5,144	5,144
Rates	10,431	12,199
Repairs and Maintenance	34,856	42,504
Light, Heat, and Cleaning	17,238	13,373
Sundry Expenses	15,538	19,371
	<u>817,061</u>	<u>735,309</u>

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
for the year ended 30 November 2008

Schedule 9
Grants for Improvement of Grounds and Handball Courts

	Total Allocation €	Comhairle Laighean €	Ard Chomhairle €
Carlow	68,000	20,400	47,600
Dublin	85,500	25,600	59,900
Kildare	134,000	39,200	94,800
Kilkenny	90,000	27,000	63,000
Laois	252,000	71,000	181,000
Longford	108,500	33,000	75,500
Louth	83,000	23,800	59,200
Meath	245,500	71,100	174,400
Offaly	159,500	47,300	112,200
Westmeath	95,000	28,500	66,500
Wexford	215,400	57,700	157,700
Wicklow	45,000	11,800	33,200
	<u>1,581,400</u>	<u>456,400</u>	<u>1,125,000</u>
Schools and Colleges	51,000		
	<u>1,632,400</u>		

Club Grants 2008

	Ard Chomhairle	Comhairle Laighean	Total
CARLOW			
Old Leighlin	€ 9,100.00	€ 3,900.00	€ 13,000.00
Naomh Eoin	€ 9,800.00	€ 4,200.00	€ 14,000.00
Clonmore	€ 2,100.00	€ 900.00	€ 3,000.00
Bagenalstown	€ 9,800.00	€ 4,200.00	€ 14,000.00
Clonegal-Kildavin	€ 9,800.00	€ 4,200.00	€ 14,000.00
Tinryland	€ 7,000.00	€ 3,000.00	€ 10,000.00
TOTALS	€ 47,600.00	€ 20,400.00	€ 68,000.00

	Ard Chomhairle	Comhairle Laighean	Total
DUBLIN			
Innishfails	€ 12,600.00	€ 5,400.00	€ 18,000.00
St Laurencs O'Toole	€ 7,700.00	€ 3,300.00	€ 11,000.00
Ballyboden-St Endas	€ 1,800.00	€ 700.00	€ 2,500.00
St Finian's, Newcastle	€ 9,800.00	€ 4,200.00	€ 14,000.00
Clan na Gael, Fontenoy	€ 10,500.00	€ 4,500.00	€ 15,000.00
Setanta	€ 14,000.00	€ 6,000.00	€ 20,000.00
Fingallians	€ 3,500.00	€ 1,500.00	€ 5,000.00
TOTALS	€ 59,900.00	€ 25,600.00	€ 85,500.00

	Ard Chomhairle	Comhairle Laighean	Total
KILDARE			
Moorefield	€ 7,000.00	€ 3,000.00	€ 10,000.00
Raheens	€ 45,500.00	€ 19,500.00	€ 65,000.00
Eadestown	€ 700.00	€ 300.00	€ 1,000.00
Carbury	€ 16,800.00	€ 7,200.00	€ 24,000.00
Eire-Og – Corrchill	€ 22,000.00	€ 8,000.00	€ 30,000.00
St Laurences	€ 2,800.00	€ 1,200.00	€ 4,000.00
TOTALS	€ 94,800.00	€ 39,200.00	€ 134,000.00

KILKENNY	Ard Chomhairle	Comhairle Laighean	Total
Cloneen	€ 28,000.00	€ 12,000.00	€ 40,000.00
Thomastown	€ 6,300.00	€ 2,700.00	€ 9,000.00
Erins Own	€ 6,300.00	€ 2,700.00	€ 9,000.00
Bennettsbridge	€ 4,500.00	€ 2,000.00	€ 6,500.00
Piltown	€ 1,400.00	€ 600.00	€ 2,000.00
Windgap	€ 8,400.00	€ 3,600.00	€ 12,000.00
John Lockes	€ 2,500.00	€ 1,000.00	€ 3,500.00
Glenmore	€ 5,600.00	€ 2,400.00	€ 8,000.00
TOTALS	€ 63,000.00	€ 27,000.00	€ 90,000.00

LAOIS	Ard Chomhairle	Comhairle Laighean	Total
Emo	€ 24,500.00	€ 10,500.00	€ 35,000.00
Ballinakill	€ 5,500.00	€ 2,500.00	€ 8,000.00
Portarlinton	€ 42,000.00	€ 18,000.00	€ 60,000.00
Portlaoise	€ 700.00	€ 300.00	€ 1,000.00
Mountmellick	€ 5,000.00	€ 2,000.00	€ 7,000.00
St Josephs (Miltown)	€ 7,000.00	€ 3,000.00	€ 10,000.00
Shanahoe	€ 2,800.00	€ 1,200.00	€ 4,000.00
Colt	€ 3,000.00	€ 1,500.00	€ 4,500.00
Ballyroan	€ 37,000.00	€ 13,000.00	€ 50,000.00
Rosenallis	€ 45,000.00	€ 15,000.00	€ 60,000.00
The Rock	€ 6,000.00	€ 3,000.00	€ 9,000.00
Graigucullen	€ 2,500.00	€ 1,000.00	€ 3,500.00
TOTALS	€ 181,000.00	€ 71,000.00	€ 252,000.00

LONGFORD	Ard Chomhairle	Comhairle Laighean	Total
Carrickedmond	€ 6,300.00	€ 2,700.00	€ 9,000.00
Abbeylara	€ 7,300.00	€ 3,700.00	€ 11,000.00
Rathcline	€ 1,700.00	€ 800.00	€ 2,500.00
Emmet Og	€ 7,700.00	€ 3,300.00	€ 11,000.00
Clonguish	€ 10,500.00	€ 4,500.00	€ 15,000.00
Colmcilles	€ 6,300.00	€ 2,700.00	€ 9,000.00
Ballymore	€ 2,800.00	€ 1,200.00	€ 4,000.00
Sean Connollys	€ 2,100.00	€ 900.00	€ 3,000.00
Fr. Manning Gaels	€ 10,500.00	€ 4,500.00	€ 15,000.00
Kenagh	€ 5,600.00	€ 2,400.00	€ 8,000.00
Shroid Slashers	€ 700.00	€ 300.00	€ 1,000.00
St Patricks, Ardagh	€ 8,400.00	€ 3,600.00	€ 12,000.00
Abbeylara Handball	€ 5,600.00	€ 2,400.00	€ 8,000.00
TOTALS	€ 75,500.00	€ 33,000.00	€ 108,500.00

LOUTH	Ard Chomhairle	Comhairle Laighean	Total
O'Raghallaigh's	€ 7,000.00	€ 3,000.00	€ 10,000.00
Clann na Gael	€ 3,500.00	€ 1,500.00	€ 5,000.00
Geraldines	€ 3,500.00	€ 1,500.00	€ 5,000.00
Oliver Plunketts	€ 6,000.00	€ 2,500.00	€ 8,500.00
Naomh Seosamh	€ 10,500.00	€ 4,500.00	€ 15,000.00
Dowdallshill	€ 3,500.00	€ 1,500.00	€ 5,000.00
Na Piarasaigh	€ 5,300.00	€ 2,200.00	€ 7,500.00
O'Connells	€ 15,000.00	€ 5,000.00	€ 20,000.00
St Mary's, Ardee	€ 4,900.00	€ 2,100.00	€ 7,000.00
TOTALS	€ 59,200.00	€ 23,800.00	€ 83,000.00

MEATH	Ard Chomhairle	Comhairle Laighean	Total
St Mary's, Donore	€ 3,500.00	€ 1,500.00	€ 5,000.00
Walterstown	€ 9,800.00	€ 4,200.00	€ 14,000.00
Carnaross	€ 12,600.00	€ 5,400.00	€ 18,000.00
Ballinabracky	€ 2,500.00	€ 1,000.00	€ 3,500.00
Oldcastle	€ 5,300.00	€ 2,200.00	€ 7,500.00
Moynalty	€ 12,600.00	€ 5,400.00	€ 18,000.00
Ballinlough	€ 9,800.00	€ 4,200.00	€ 14,000.00
St Brigids	€ 4,500.00	€ 2,000.00	€ 6,500.00
Kilbride	€ 2,800.00	€ 1,200.00	€ 4,000.00
Drumconrath	€ 3,500.00	€ 1,500.00	€ 5,000.00
St Colmcilles - East Meath	€ 3,500.00	€ 1,500.00	€ 5,000.00
Rathkenny	€ 19,600.00	€ 8,400.00	€ 28,000.00
Meath Hill	€ 2,100.00	€ 900.00	€ 3,000.00
St Patrick's, Stamullen	€ 34,000.00	€ 11,000.00	€ 45,000.00
Na Fianna	€ 6,300.00	€ 2,700.00	€ 9,000.00
Gael Colmcilles	€ 42,000.00	€ 18,000.00	€ 60,000.00
TOTALS	€ 174,400.00	€ 71,100.00	€ 245,500.00

OFFALY	Ard Chomhairle	Comhairle Laighean	Total
Kilcormac-Killoughy	€ 4,200.00	€ 1,800.00	€ 6,000.00
Clara	€ 41,000.00	€ 17,000.00	€ 58,000.00
Edenderry	€ 5,400.00	€ 2,300.00	€ 7,700.00
Kinnitty	€ 9,800.00	€ 4,200.00	€ 14,000.00
Lusmagh	€ 7,000.00	€ 3,000.00	€ 10,000.00
Raheen	€ 3,900.00	€ 1,600.00	€ 5,500.00
Rhode	€ 2,500.00	€ 1,000.00	€ 3,500.00
Ballycumber	€ 1,400.00	€ 600.00	€ 2,000.00
Shamrocks	€ 2,500.00	€ 1,000.00	€ 3,500.00
St Rynaghs	€ 8,400.00	€ 3,600.00	€ 12,000.00
Coolderry	€ 6,300.00	€ 2,700.00	€ 9,000.00
Walsh Island	€ 9,100.00	€ 3,900.00	€ 13,000.00
Tullamore	€ 4,900.00	€ 2,100.00	€ 7,000.00
Seir Kierans, Clareen	€ 900.00	€ 400.00	€ 1,300.00
Killurin	€ 4,900.00	€ 2,100.00	€ 7,000.00
TOTALS	€ 112,200.00	€ 47,300.00	€ 159,500.00

WESTMEATH	Ard Chomhairle	Comhairle Laighean	Total
Rosemount	€ 7,000.00	€ 3,000.00	€ 10,000.00
Ballymore	€ 7,000.00	€ 3,000.00	€ 10,000.00
Killucan	€ 15,400.00	€ 6,600.00	€ 22,000.00
The Downs	€ 16,800.00	€ 7,200.00	€ 24,000.00
St Lomans	€ 17,500.00	€ 7,500.00	€ 25,000.00
St Pauls	€ 2,800.00	€ 1,200.00	€ 4,000.00
TOTALS	€ 66,500.00	€ 28,500.00	€ 95,000.00

WEXFORD	Ard Chomhairle	Comhairle Laighean	Total
Rapparees-Starlights	€ 7,000.00	€ 3,000.00	€ 10,000.00
Ballygarrett-Realt na Mara	€ 4,200.00	€ 1,800.00	€ 6,000.00
Rathunre-St Annes	€ 45,000.00	€ 15,000.00	€ 60,000.00
Fethard-St Mogues	€ 2,500.00	€ 1,100.00	€ 3,600.00
St Bridgets, Blackwater	€ 40,000.00	€ 15,000.00	€ 55,000.00
Monageer-Boolavogue	€ 11,000.00	€ 4,000.00	€ 15,000.00
Shelmaliars	€ 11,000.00	€ 4,000.00	€ 15,000.00
St Martins	€ 4,000.00	€ 1,800.00	€ 5,800.00
St James, Ramsgrange	€ 4,900.00	€ 2,100.00	€ 7,000.00
Oulart-The-Ballagh	€ 4,900.00	€ 2,100.00	€ 7,000.00
Clongeen	€ 2,800.00	€ 1,200.00	€ 4,000.00
Horeswood	€ 4,900.00	€ 2,100.00	€ 7,000.00
Marshalstown- Castledockrall	€ 7,750.00	€ 2,250.00	€ 10,000.00
Ballyhogue	€ 7,750.00	€ 2,250.00	€ 10,000.00
TOTALS	€ 157,700.00	€ 57,700.00	€ 215,400.00

WICKLOW	Ard Chomhairle	Comhairle Laighean	Total
Avondale	€ 2,500.00	€ 1,000.00	€ 3,500.00
Rathnew	€ 18,400.00	€ 5,600.00	€ 24,000.00
Blessington	€ 10,500.00	€ 4,500.00	€ 15,000.00
Barndarrig	€ 1,800.00	€ 700.00	€ 2,500.00
TOTALS	€ 33,200.00	€ 11,800.00	€ 45,000.00

SCHOOLS	Comhairle Laighean
DUBLIN	
Portmarnock C.S.	€5,000
Col. Eoin	€4,000
WESTMEATH	
Col. Mhuire, Mullingar	€15,000
KILKENNY	
Col. Mhuire, Johnstown	€15,000
Grennan College	€5,000
TIPPERARY	
Col. Pb. Roscrea	€3,000
LONGFORD	
St Bernards N.S.	€8,000

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
for the year ended 30 November 2008

	2008 €	2007 €
Schedule 10		
County Ground Development Grants		
Offaly		
O Connor Park	-	300,000
Meath		
Dunganny	250,000	50,000
Wicklow		
Pearse's Park	-	75,000
Dublin		
Parnell Park	-	50,000
Longford		
Pearse Park	25,000	75,000
Louth		
Darver	100,000	250,000
Kilkenny		
Nowlan Park	100,000	-
Laois		
O'Moore Park	40,000	-
Wexford		
Wexford Park	40,000	-
St. Patrick's Park, Enniscorthy	55,000	-
	<hr/>	<hr/>
	610,000	800,000
County grounds		
12 Counties @ €15,000	180,000	180,000
	<hr/>	<hr/>
	790,000	980,000
	<hr/> <hr/>	<hr/> <hr/>

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
NOTES TO THE ACCOUNTS
for the year ended 30 November 2008

1. Statement of Accounting Policies

(a) Basis of preparation

The financial statements are prepared in accordance with generally accepted accounting principles under the historical cost convention.

(b) Tangible Fixed assets and Depreciation

Tangible fixed assets are stated at net book value at 1st December 1989 and additions thereafter at cost. The charge for depreciation is calculated to write down tangible fixed assets to their estimated residual value by equal annual instalments over their expected useful lives. The rates of depreciation applied are as follows:-

Land and Buildings	2% Straight Line
Machinery	20% Straight Line
Furniture and Equipment	12.5% to 20% Straight Line

(c) Gate Receipts

Gate receipts are stated on a remittance basis before deduction of match expenses.

2. Fixed Assets

	Land and Buildings	Machinery	Furniture and Equipment	Total
	€	€	€	€
Cost or Valuation				
At 30 November 2007	1,114,533	-	586,508	1,701,041
Additions	910,625	41,009	10,712	962,346
At 30 November 2008	<u>2,025,158</u>	<u>41,009</u>	<u>597,220</u>	<u>2,663,387</u>
Accumulated Depreciation				
At 30 November 2007	122,120	-	547,410	669,530
Charge for year	40,503	8,202	11,632	60,337
At 30 November 2008	<u>162,623</u>	<u>8,202</u>	<u>559,042</u>	<u>729,867</u>
Net Book Value				
At 30 November 2008	<u>1,862,535</u>	<u>32,807</u>	<u>38,178</u>	<u>1,933,520</u>
At 30 November 2007	<u>992,413</u>	<u>-</u>	<u>39,098</u>	<u>1,031,511</u>

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
NOTES TO THE ACCOUNTS
for the year ended 30 November 2008

	2008	2007
	€	€
3. Accident Fund		
Balance at beginning and end of year	<u>113,041</u>	<u>113,041</u>
4. Accident Tournament Fund		
Balance at beginning of year	588,041	526,207
Gate Receipts net	123,310	149,175
Teams' Expenses	(76,874)	(48,500)
Grants	(36,399)	(38,841)
	<u>598,078</u>	<u>588,041</u>

Accountants' Report on the Unaudited Financial Statements to the Members of Comhairle Laighean, Cumann Lúthchleas Gael

In accordance with the engagement letter dated 9 January 2009 we have compiled the financial statements of Comhairle Laighean Cumann Luthchleas Gael which comprises the Income and Expenditure Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

The financial statements have been compiled on the basis set out in the accounting policies to the financial statements.

This report is made to you, 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 you that we have done so, and state those matters that we have agreed to state to you 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 Partners, for our work, or for this report.

We have carried out this engagement in accordance with M48 - "Chartered Accountants' Reports on the Compilation of Historical Financial Information of Unincorporated Entities" issued by the Institute of Chartered Accountants in Ireland and have complied with the Rules of Professional Conduct and the ethical guidance laid down by the Institute.

You have approved the financial statements for the year ended 30 November 2008 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

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.

**Harcourt Centre O'Connor & Associates
Block 3 Chartered Accountants
Harcourt Road
Dublin 2 19 Feabhra 2008**



***COISDE SCÓR LAIGHEAN,
CUMANN LÚTHCLEAS GAEL***

***FINANCIAL STATEMENTS FOR THE YEAR
ENDED
30TH NOVEMBER 2008.***

The Chairman and Members of
Coiste Scór Laighean,
Cumann Lúthchleas Gael,
Per Domhnall O hIcheadha,
Runaí.

A Chairde,

We have examined the books of the Committee for the year ended 31 December 2008. We enclose Revenue Account showing the working of the Season, together with Balance Sheet showing the financial position of the Committee at 31 December 2008.

Revenue Account

Income for the year comprising Entry Fees €50, Admissions €14,622 and Programmes €480 amounted to €15,152. Expenditure in total came to €10,888. Income exceeded expenditure by €4,264.

Balance Sheet

The Assets of the Committee at 31 December 2008 consisted solely of the Bank Balance €11,159.

The books of the Committee were, as usual, presented to us in good order and vouching was satisfactory.

Harcourt Centre
Block 3
Harcourt Road
Dublin 2

O' Connor & Associates
Chartered Accountants

20 February 2009

**COISTE SCÓR LAIGHEAN
CUMANN LÚTHCHLEAS GAEL**

**REVENUE ACCOUNT
For the year ended 31 December 2008**

	31 Dec. 2008	31 Dec. 2007
	€	€
Income		
Entry Fees	50	50
Admissions	14,622	10,055
Programmes	<u>480</u>	<u>520</u>
	<u>15,152</u>	<u>10,625</u>
Expenditure		
Hire of Hall and Adjudicators	4,130	4,210
Prizes	3,960	3,720
Travel and Accommodation	1,068	1,840
Honorarium	-	127
Printing and Advertising	864	653
Postage and Telephone	286	355
Sundry	<u>580</u>	<u>497</u>
	<u>10,888</u>	<u>11,402</u>
Operating surplus /(deficit)	<u>4,264</u>	<u>(777)</u>

**COISTE SCÓR LAIGHEAN
CUMANN LÚTHCHLEAS GAEL**

**BALANCE SHEET
As at 31 December 2008**

	31 Dec. 2008 €	31 Dec. 2007 €
Current Assets		
Cash at Bank	<u>11,159</u>	<u>6,895</u>
Current Liabilities		
Creditors	<u>-</u>	<u>-</u>
	<u>11,159</u>	<u>6,895</u>
Financed by:		
Accumulated Fund:		
Balance from last Account	6,895	7,672
Surplus/(deficit) for Season	<u>4,264</u>	<u>(777)</u>
	<u>11,159</u>	<u>6,895</u>

**Accountants' Report to Coiste Scór Laighean, Cumann Lúthchleas Gael
on the Unaudited Financial Statements of Scór Laighean, Cumann Lúthchleas
Gael**

In accordance with the engagement letter dated 20 February 2009 we have compiled the financial statements of Coiste Scór Laighean, Cumann Lúthchleas Gael which comprises the Revenue Account and the Balance Sheet from the accounting records and information and explanations you have given to us.

This report is made to you, 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 you that we have done so, and state those matters that we have agreed to state to you 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 Partners, for our work, or for this report.

We have carried out this engagement in accordance with M48 - "Chartered Accountants' Reports on the Compilation of Historical Financial Information of Unincorporated Entities" issued by the Institute of Chartered Accountants in Ireland and have complied with the Rules of Professional Conduct and the ethical guidance laid down by the Institute.

You have approved the financial statements for the year ended 31 December 2008 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

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.

Harcourt Centre
Block 3
Harcourt Road
Dublin 2

O' Connor & Associates
Chartered Accountants

20 February 2009



COMHAIRLE LIATHROID LAIMHE LAIGHEAN

***FINANCIAL STATEMENTS YEAR ENDED 31ST
DECEMBER 2008.***

COMHAIRLE LIATHROID LAIMHE LAIGHEAN

INCOME AND EXPENDITURE ACCOUNT

For the year ended 31 December 2008

	Schedule	2008 €	2007 €
Income			
Affiliation and entry fees	1	5,383	6,636
Grant from Leinster Council GAA			
- Administration		5,000	5,000
- Development Grant		4,500	4,500
Grant from Irish Handball Council		<u>635</u>	<u>635</u>
		<u>15,518</u>	<u>16,771</u>
Expenditure			
Affiliation fee – Irish Handball Council		368	350
Trophies and medals		4,558	4,346
Honorarium and expenses of Council Officials	2	1,000	1,012
Developmental expenses		2,566	1,398
Convention, Congress and Other meetings		2,695	2,769
Stationery, Postage and telephone		1,155	4,006
Bank charges		68	50
Other expenses		1,550	600
Grants and donations		<u>550</u>	<u>400</u>
		<u>14,510</u>	<u>14,931</u>
Surplus for year		<u>1,008</u>	<u>1,840</u>

COMHAIRLE LIATHROID LAIMHE LAIGHEAN

BALANCE SHEET

For the year ended 31 December 2008

	Schedule	2008 €	2007 €
Current Assets			
Bank Balances		8,660	7,652
Current Liabilities			
Accruals		—	—
Net Current Assets		<u>8,660</u>	<u>7,652</u>
Financed by			
Accumulated surplus		7,652	5,812
Surplus for year		<u>1,008</u>	<u>1,840</u>
		<u>8,660</u>	<u>7,652</u>

COMHAIRLE LIATHROID LAIMHE LAIGHEAN

INCOME AND EXPENDITURE ACCOUNT

For the year ended 31 December 2008

2008
€

2007
€

SCHEDULE 1

Affiliation and Entry Fees

Carlow	397	282
Dublin	1,163	1,006
Kildare	383	197
Kilkenny	1,965	1,560
Laois	231	181
Meath	348	228
Offaly	239	317
Wexford	-	1,213
Wicklow	-	1,270
Louth	158	135
Inter club entry fees	<u>499</u>	<u>247</u>
	<u>5,383</u>	<u>6,636</u>

SCHEDULE 2

Honorarium and Expenses of Council Officials

Chairman's expenses	300	750
Vice-Chairman's expenses	-	250
Secretary's administration expenses	855	525
Secretary's honorarium	1,000	1,012
Treasurer's expenses	665	460
Juvenile officers	<u>605</u>	<u>496</u>
	<u>3,425</u>	<u>3,493</u>

ACCOUNTANTS' REPORT TO THE MEMBERS OF COMHAIRLE LIATHROID LAIMHE LAIGHEAN ON THE UNAUDITED FINANCIAL STATEMENTS OF COMHAIRLE LIATHROID LAIMHE LAIGHEAN

To the Members of Comhairle Liathroid Laimhe Laighean

In accordance with the engagement letter dated 16 February 2009 we have compiled the financial statements of Comhairle Liathroid Laimhe Laighean which comprises the Income and Expenditure Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to you, 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 you that we have done so, and state those matters that we have agreed to state to you 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 Partners, for our work, or for this report.

We have carried out this engagement in accordance with M48 - "Chartered Accountants' Reports on the Compilation of Historical Financial Information of Unincorporated Entities" issued by the Institute of Chartered Accountants in Ireland and have complied with the Rules of Professional Conduct and the ethical guidance laid down by the Institute.

You have approved the financial statements for the year ended 31 December 2008 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

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.

**Harcourt Centre
Block 3
Harcourt Road
Dublin 2**

**O' Connor & Associates
Chartered Accountants**