

**Comhairle Laighean C.L.G.**

**TUARASCÁIL**



**AN**

**CHUNTASÓRA**

**AGUS**

**CÚNTAISÍ**

**ÁIRGID**

**2009-2010**



**LEINSTER**





***COMHAIRLE LAIGHEAN,  
CUMANN LUTHCLEAS GAEL***

***FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 30TH NOVEMBER 2010.***

***COISTE SCÓR LAIGHEAN,  
CUMANN LUTHCLEAS GAEL***

***FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31ST DECEMBER 2010.***

***COMHAIRLE LIATHROID LAIMHE LAIGHEAN  
CUMANN LUTHCLEAS GAEL***

***FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31ST DECEMBER 2010.***





**PÁDRAIG Ó TOMHNAIR**  
***(CISTEOIR COMHAIRLE LAIGHEAN C.L.G.)***





***COMHAIRLE LAIGHEAN  
CUMANN LUTHCLEAS GAEL***

***FINANCIAL STATEMENTS FOR THE YEAR  
ENDED  
30<sup>TH</sup> NOVEMBER 2010.***



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

**11 February 2011**

A Chairde,

We have examined the books of an Chomhairle for the year ended 30<sup>th</sup> November 2010. 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 €8,847,095. Expenditure came to €8,500,413 resulting in an operating surplus for the year of €346,682. 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 €1,251,630 and County Grounds Development Grants of €330,000 there remained a balance of €5,396,193 in the General Fund. When compared with the preceding year the net surplus decreased from €58,239 to a net deficit €109,949, the principal fluctuations were as follows:

	<b>Increase</b>	<b>Decrease</b>
	<b>€</b>	<b>€</b>
<b><u>Income</u></b>		
Gate receipts		787,071
Central Council income		82,146
Commercial income		55,958
Other income		181,546
<b><u>Expenditure</u></b>		
Match expenses		169,759
Games development	214,258	
Grants and subscriptions		149,215
Facilities development grants		905,770

**Balance Sheet**

Current Assets of An Chomhairle at 30 November 2010 amounted to €5,778,530. Current Liabilities were €2,695,363 resulting in Net Current Assets of €3,083,167. After adding Fixed Assets €3,197,847 and Grounds Development Loans €11,796, and after deducting Grounds Development Scheme Bank Loan €181,136, Capital Employed was €6,111,674 which was represented by:

	<b>€</b>
Accident Fund	113,041
Accident Tournament Fund	602,440
General Fund	5,396,193
	<hr/>
	<b>6,111,674</b>
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O'CONNOR & ASSOCIATES





**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL**  
**SCHEDULES TO THE ACCOUNTS**  
**for the year ended 30 November 2010**

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## Comhairle Laighean, Cumann Lúthchleas Gael

**Coiste Bainistí**  
Sheamus Howlin (Chairman)  
Martin Skelly (Vice Chairman)  
J.J. Walsh (PRO)  
Pat Toner (Treasurer)  
Michael Delaney (Secretary)  
Joseph O' Shaughnessy  
Martin Coleman  
Sean Sheridan  
Syl Merrins

**Address**  
Leinster GAA Office  
Portlaoise  
Co. Laois

**Auditors**  
O'Connor & Associates  
Harcourt Centre  
Block 3  
Harcourt Road  
Dublin 2

**Bankers**  
Bank of Ireland  
O'Connell Street  
Dublin 1

**Solicitors**  
Kelly Caulfield Shaw  
1 Chapterhouse  
Friars Mill Road  
Mullingar  
Co. Westmeath

**Comhairle Laighean, Cumann Lúthchleas Gael**  
**Report of Comhairle Laighean, Cumann Lúthchleas Gael**

Comhairle Laighean, Cumann Lúthchleas Gael presents its annual report together with the audited financial statements of the Council for the year ended 30 November 2010.

**Principal activity**

Comhairle Laighean, Cumann Lúthchleas Gael is the governing council of the Gaelic Athletic Association in Leinster. The principal activity of the Association is the development and promotion of Gaelic games in Leinster.

In addition to developing and promoting games in Leinster, Comhairle Laighean, Cumann Lúthchleas Gael is responsible for the operation of the All-Ireland Series in both Hurling and Football in all grades in Leinster.

**Results**

The details of the financial results for the year are set out in the Revenue Account on page 7 and the related notes.

**Events since the year end**

No significant events occurred since the balance sheet date, which require disclosure in the financial statements.

**Book and records**

Management are responsible for ensuring that proper books and accounting records are kept by the Council. Management have appointed appropriate accounting personnel in order to ensure compliance with those requirements. The books and accounting records of the company are maintained at Leinster GAA Office, Portlaoise, County Laois.

**Auditors**

The auditors, O'Connors & Associates, have indicated their willingness to continue in office.

**Sheamus Howlin**  
**(Uachtarán)**

**Michael Delaney**  
**(Rúnaí)**

**11 Feabhra 2011**

**Comhairle Laighean, Cumann Lúthchleas Gael**  
**Statement of Managements' Responsibilities**

Management is responsible for preparing the Annual Report and the financial statements in accordance with applicable law and Generally Accepted Accounting Principles in Ireland including the standards issued by the Accounting Standards Board and promulgated by the Institute of Chartered Accountants in Ireland.

Management is required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Council and of the surplus or deficit of the Council for that year. In preparing those financial statements Management is required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether suitable accounting policies have been followed subject to material departures being disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the centre will continue in business.

Management confirms that they have complied with the above requirements in preparing the financial statements. Management is responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the Council. Management is also responsible for safeguarding the assets of the Council and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Management are responsible for the maintenance and integrity of the corporate and financial information included on the Council's website. Legislation in the Republic of Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**On behalf of Comhairle Laighean**

**Sheamus Howlin**  
**(Uachtarán)**

**Michael Delaney**  
**(Rúnaí)**

**11 Feabhra 2011**

**Comhairle Laighean, Cumann Lúthchleas Gael**  
**Report of the Independent Auditors**

To the members of Comhairle Laighean, Cumann Lúthchleas Gael

We have audited the financial statements of Comhairle Laighean, Cumann Lúthchleas Gael for the year ended 30 November 2010 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes. These financial statements, on pages 7 to 11, have been prepared under the historical cost convention and the accounting policies set out on page 9.

This report is made solely to the members of Comhairle Laighean, Cumann Lúthchleas Gael. Our audit work has been undertaken so that we might state to them those matters we are required to state to them in an auditor's 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 Leinster Council and its members, for our audit work, for this report, or for the opinion we have formed.

**Respective responsibilities of management and auditors**

As described in the Statement of Management's Responsibilities, management are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the accounting standards issued by the Accounting Standards Board and published by the Institute of Chartered Accountants in Ireland.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Standards on Auditing (UK and Ireland).

We report to you our opinion as to whether the financial statements give a true and fair view in accordance with Generally Accepted Accounting Practice in Ireland and are properly prepared. We also report to you whether in our opinion: proper books of account have been kept by the Council. In addition, we state whether we have obtained all the information and explanations necessary for the purposes of our audit and whether the Councils' balance sheet is in agreement with the books of account.

**Basis of audit opinion**

We conducted our audit in accordance with International Standards on Auditing (UK and Ireland) issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by Management in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Council's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of information in the financial statements.

**Comhairle Laighean, Cumann Lúthchleas Gael**  
**Report of the Independent Auditors**

In our opinion the financial statements give a true and fair view of the state of the Council's affairs as at the 30 November 2010 and of its net deficit for the year then ended and have been properly prepared.

We have obtained all the information and explanations we consider necessary for the purposes of our audit. In our opinion proper books of account have been kept by the Council. The Council's balance sheet is in agreement with the books of account.

**O'Connor & Associates**  
**Chartered Accountants &**  
**Registered Auditors**  
**Harcourt Centre**  
**Block 3**  
**Harcourt Road**  
**Dublin 2**

**11 February 2011**

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL**  
**REVENUE ACCOUNT**  
**for the year ended 30 November 2010**

	Schedule	2010 €	2009 €
<b>Income</b>			
Championship Gate Receipts	1	4,922,299	5,709,369
Commercial Income	2	507,095	498,053
Media Coverage		450,000	515,000
Interest		29,153	54,385
Central Council Income	3	2,055,264	2,137,409
Other Income	4	883,284	1,039,598
		<u>8,847,095</u>	<u>9,953,814</u>
<b>Expenditure</b>			
Teams' Expenses and Finalists' Grants	5	358,875	336,465
Provincial Teams' Expenses		6,991	53,939
Match Expenses	6	1,568,894	1,738,654
Medals and Trophies		95,330	88,487
Conference and Travel		155,361	139,646
Marketing and Development		243,307	267,567
Games Development	7	4,669,885	4,455,627
Public Liability Insurance Fund		10,055	10,000
Players Injury Scheme		271,397	322,813
Grants and Subscriptions	8	200,568	349,783
Administration and General Expenses	9	816,664	819,077
Depreciation		103,086	98,069
		<u>8,500,413</u>	<u>8,680,127</u>
<b>Operating Surplus</b>		346,682	1,273,687
Grants received from Ard Comhairle CLG		<u>1,125,000</u>	<u>1,271,952</u>
		1,471,682	2,545,639
Grants for Development of Club and Schools Grounds and Facilities	10	(1,251,630)	(1,787,400)
County Grounds Development Grants	11	(330,000)	(700,000)
		<u>(109,948)</u>	<u>58,239</u>
General Fund at beginning of year		5,506,141	5,447,902
General Fund at end of year		<u><u>5,396,193</u></u>	<u><u>5,506,141</u></u>

**Sheamus Howlin (Uachtarán)**

**Michael Delaney (Rúnaí)**

**11 February 2011**



**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL**  
**BALANCE SHEET**  
as at 30 November 2010

	Note	2010 €	2009 €
<b>Fixed Assets</b>	<b>2</b>	<u>3,197,847</u>	<u>3,003,355</u>
<b>Current Assets</b>			
Debtors and Prepayments	<b>3</b>	2,192,542	2,565,608
Bank Balances		<u>3,585,988</u>	<u>3,262,627</u>
		<u>5,778,530</u>	<u>5,828,235</u>
<b>Current Liabilities</b>			
Creditors	<b>4</b>	2,695,363	2,175,446
<b>Net Current Assets</b>		<u>3,083,167</u>	<u>3,652,789</u>
Grounds Development Loans		11,796	28,681
Ground Development Scheme Bank Loan		(181,136)	(476,199)
		<u>6,111,674</u>	<u>6,208,626</u>
<b>Represented by:</b>			
Accident Fund	<b>5</b>	113,041	113,041
Accident Tournament Fund	<b>6</b>	602,440	589,444
General Fund		<u>5,396,193</u>	<u>5,506,141</u>
		<u>6,111,674</u>	<u>6,208,626</u>

**Sheamus Howlin (Uachtarán)**

**Michael Delaney (Rúnaí)**

**11 February 2011**

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL**  
**NOTES TO THE ACCOUNTS**  
**for the year ended 30 November 2010**

**1. Statement of Accounting Policies**

**(a) Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with financial reporting standards promulgated in Ireland by the Institute of Chartered Accountants in Ireland.

**(b) Reporting currency**

The reporting currency for the financial statements is Euro.

**(c) 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

**(d) Gate receipts**

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

**(e) Grants**

Grants receivable and payable are included in the Revenue Account in the year in which they are approved in principle.

**(f) Foreign currency**

The financial statements are stated in Euro. Assets and liabilities in foreign currencies are translated into Euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into Euro at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the surplus.

**(g) Grants**

Grants relating to the flood lighting programme are treated as deferred credits and are amortised to the Income and Expenditure Account annually over the period of depreciation of the corresponding assets. Revenue grants are credited to the profit and loss account when receivable.

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL**  
**NOTES TO THE ACCOUNTS**  
**for the year ended 30 November 2010**

**2. Fixed Assets**

	<b>Land and Buildings</b>	<b>Machinery</b>	<b>Furniture and Equipment</b>	<b>Total</b>
	€	€	€	€
<b>Cost or Valuation</b>				
At 30 November 2009	3,113,208	41,009	677,074	3,831,291
Additions	<u>257,579</u>	<u>28,923</u>	<u>11,076</u>	<u>297,578</u>
At 30 November 2010	<u><u>3,370,787</u></u>	<u><u>69,932</u></u>	<u><u>688,150</u></u>	<u><u>4,128,869</u></u>
<b>Accumulated Depreciation</b>				
At 30 November 2009	224,887	16,404	586,645	827,936
Charge for the year	<u>67,416</u>	<u>13,986</u>	<u>21,684</u>	<u>103,086</u>
At 30 November 2010	<u><u>292,303</u></u>	<u><u>30,390</u></u>	<u><u>608,329</u></u>	<u><u>931,022</u></u>
<b>Net Book Value</b>				
At 30 November 2010	<u><u>3,078,484</u></u>	<u><u>39,542</u></u>	<u><u>79,821</u></u>	<u><u>3,197,847</u></u>
At 30 November 2009	<u><u>2,888,321</u></u>	<u><u>24,605</u></u>	<u><u>90,429</u></u>	<u><u>3,003,355</u></u>

**3. Debtors**

	<b>2010</b>	<b>2009</b>
	€	€
Trade debtors	2,184,176	2,561,208
Prepayments and other debtors	<u>8,367</u>	<u>4,400</u>
	<u><u>2,192,543</u></u>	<u><u>2,565,608</u></u>

**4. Creditors**

	<b>2010</b>	<b>2009</b>
	€	€
Trade creditors	2,623,038	1,952,834
Other taxes and social security costs	17,645	53,052
Accruals	<u>54,680</u>	<u>169,560</u>
	<u><u>2,695,363</u></u>	<u><u>2,175,446</u></u>

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL**  
**NOTES TO THE ACCOUNTS**  
**for the year ended 30 November 2010**

<b>5. Accident Fund</b>	<b>2010</b>	<b>2009</b>
	€	€
Balance at beginning and end of year	<u>113,041</u>	<u>113,041</u>
<b>6. Accident Tournament Fund</b>	<b>2010</b>	<b>2009</b>
	€	€
Balance at beginning of year	589,444	598,078
Gate Receipts net	103,444	88,616
Teams' Expenses	(38,298)	(61,250)
Grants	(52,150)	(36,000)
	<u>602,440</u>	<u>589,444</u>

**7. Reclassification of Comparative Figures**

In order to improve the presentation and disclosure in these financial statements, certain prior year figures and disclosures have been restated or have been reclassified under different headings.

**8. Approval of Financial Statements**

The financial statements were approved by the Coiste Bainisti on behalf of Comhairle Laighean on 11 February 2011.

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL**  
**SCHEDULES TO THE ACCOUNTS**  
**for the year ended 30 November 2010**

			2010	2009
			€	€
<b>Schedule 1 Championship Gate Receipts</b>				
16 May	Portlaoise	SFC	66,656	
22 May	Portlaoise	SHC	29,539	
23 May	Portlaoise	SFC	94,506	
29 May	Kilkenny	SHC	107,170	
30 May	Parnell Park	SHC	13,879	
5 June	Navan	SFC	71,395	
6 June	Tullamore	SFC	80,751	
6 June	Kilkenny	SHC	46,156	
13 June	Croke Park	SFC	791,184	
19 June	Tullamore	SFC	131,822	
20 June	Croke Park	SHC	357,521	
26 June	Portlaoise	SHC	151,543	
27 June	Croke Park	SFC	1,074,160	
	Leinster Hurling Final	SHC	482,815	
	Leinster Football Final	SFC	1,024,186	
	Other Championship Matches		399,016	
			<u>4,922,299</u>	
 <b>Schedule 2 Commercial Income</b>				
Share Association Sponsorship			250,000	250,000
Other Sponsorships			133,000	150,000
Programmes			124,095	98,053
			<u>507,095</u>	<u>498,053</u>
 <b>Schedule 3 Central Council Income</b>				
Railway Cup			-	15,000
Cul Camps			103,311	108,695
Provincial Secretary Grant			15,000	15,000
Bursary Grants			20,000	30,000
Coaching and Game Development			1,916,953	1,968,714
			<u>2,055,264</u>	<u>2,137,409</u>
 <b>Schedule 4 Other Income</b>				
Affiliations			376	2,024
Fines			28,350	10,700
Contributions from County Boards and 3rd Parties			832,350	1,000,797
Sundry Receipts			22,208	26,077
			<u>883,284</u>	<u>1,039,598</u>

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL**  
**SCHEDULES TO THE ACCOUNTS**  
**for the year ended 30 November 2010**

	<b>2010</b>	<b>2009</b>
	€	€
<b>Schedule 5</b>		
<b>Teams' Expenses and Finalists' Grants</b>		
Antrim	3,065	3,000
Carlow	21,075	17,945
Dublin	44,855	47,585
Galway	13,760	7,750
Kildare	29,010	33,260
Kilkenny	37,085	40,650
Laois	26,760	26,575
Longford	19,630	16,880
Louth	29,010	23,825
Meath	30,945	20,195
Offaly	28,205	27,010
Westmeath	27,075	23,640
Wexford	22,890	26,205
Wicklow	18,880	21,945
Cavan	4,000	-
Leitrim	2,630	-
	<u>358,875</u>	<u>336,465</u>

**Schedule 6**  
**Match Expenses**

Croke Park Games	1,125,101	1,253,492
Rents for Matches	140,989	146,865
Stewards and Catering	106,265	58,278
Referee's Expenses	95,802	119,920
Gardai and Security	15,932	23,805
Ticket Commission	32,725	37,400
Printing of Match Tickets	33,820	71,165
Other Expenses	18,260	27,729
	<u>1,568,894</u>	<u>1,738,654</u>

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL**  
**SCHEDULES TO THE ACCOUNTS**  
**for the year ended 30 November 2010**

	<b>2010</b>	<b>2009</b>
	€	€
<b>Schedule 7</b>		
<b>Games Development</b>		
Games Promotion Officers	1,659,546	1,330,560
Games Promotion Officers expenses	173,410	147,092
Cul Camps	100,000	100,819
Academies - Co Boards	330,000	330,000
Coach Education Grants	43,000	55,000
Primary schools	35,120	35,120
Secondary Level	300,078	344,877
Third Level Colleges	357,756	345,924
Coaching development projects	976,848	539,765
Games Development Officers & Provincial Officers	359,594	177,750
Hurling Development Administrators	-	302,136
Hurling Development Projects	-	384,213
DJ Carey School of Hurling	57,650	54,427
Dublin coaching project	245,000	245,000
Twinning European and Australasia GAA Board	5,283	4,314
Consultancy	26,600	58,630
	<u>4,669,885</u>	<u>4,455,627</u>

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL**  
**SCHEDULES TO THE ACCOUNTS**  
**for the year ended 30 November 2010**

	<b>2010</b>	<b>2009</b>
	€	€
<b>Schedule 8</b>		
<b>Grants and Subscriptions</b>		
Counties Administration Grants	160,800	168,420
Leinster Handball Council	9,500	9,500
Feasability study - O'Moore Park	-	94,700
Sundry Grants	4,300	15,000
Gaeltacht Scholarships	10,200	11,220
Presentations and Functions	9,848	4,813
Leinster Inter Firms League	1,000	1,000
Leinster Camogie Board	1,000	36,000
St. John's Ambulance Brigade	650	5,860
Cluichi Corr	1,270	1,270
Agricultural College	1,000	1,000
Cumann Peile na mBan	1,000	1,000
	<u>200,568</u>	<u>349,783</u>

**Schedule 9**  
**Administration and General Expenses**

Staff Costs	535,614	497,977
Postage and Telephone	58,070	71,553
Printing and Stationery	35,752	37,594
Accountancy and Consultancy Fees	44,537	59,211
Bank Interest and Charges	33,695	50,662
Rent	-	7,622
General Insurances	5,710	5,175
Rates	13,065	13,601
Repairs and Maintenance	35,442	28,628
Light, Heat, and Cleaning	21,012	8,997
Sundry Expenses	33,767	38,057
	<u>816,664</u>	<u>819,077</u>



**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL**  
**SCHEDULES TO THE ACCOUNTS**  
**for the year ended 30 November 2010**

**Schedule 10**  
**Grants for Improvement of Grounds and Handball Courts**

	<b>Total Allocation €</b>
Carlow	23,500
Dublin	292,700
Kildare	120,930
Kilkenny	70,000
Laois	227,000
Longford	19,500
Louth	58,300
Meath	136,200
Offaly	53,000
Westmeath	89,900
Wexford	69,100
Wicklow	42,500
	<u>1,202,630</u>
<b>Schools and Colleges</b>	<u>49,000</u>
	<u><u>1,251,630</u></u>

## CLUB GRANTS ALLOCATION 2010

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### CARLOW

Club	
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Naomh Eoin	€7,000.00
Rathvilly	€5,000.00
Palatine	€8,000.00
Tinryland	€3,500.00
<b>TOTAL</b>	<b>€23,500.00</b>

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### KILDARE

Club	
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Rathcoffey	€5,000.00
Naas	€4,500.00
St Mary's, Leixlip	€76,830.00
Kill	€1,000.00
Kildangan	€1,000.00
Eadestown	€1,800.00
Eire Og-Corra Choill	€7,000.00
Celbridge	€4,000.00
Allenwood	€1,000.00
Athy	€4,000.00
Carbury	€2,300.00
Two Mile House	€5,000.00
Grangenolvan	€1,000.00
St Kevins	€5,000.00
Castledermot	€1,500.00
<b>TOTAL</b>	<b>€120,930.00</b>

<b>DUBLIN</b>	
<b>Club</b>	
Ballyboden St Enda's	€13,000.00
Castleknock H & F	€38,000.00
Clontarf	€41,000.00
Faughs	€9,000.00
Garristown	€2,500.00
Lucan Sarsfields	€30,000.00
Na Fianna	€37,500.00
Round Towers, Clondalkin	€5,000.00
Sc. Ui Chonail	€1,200.00
St Finian's, Newcastle	€3,000.00
St Margaret's	€5,500.00
St Maur's	€1,300.00
St Oliver Plunketts/Eoghan R.	€13,000.00
St Peregrine's	€11,500.00
Thomas Davis	€25,000.00
St Patricks, Donabate	€4,000.00
Trinity Gaels	€2,200.00
Wild Geese	€1,000.00
Geraldines Patrick Morans	€1,000.00
St Judes	€4,000.00
Craobh Naomh Ioaf	€30,000.00
St. Joseph's/OCS	€14,000.00
<b>TOTAL</b>	<b>€292,700.00</b>

<b>KILKENNY</b>	
<b>Club</b>	
Tullagher Rosbercon	€8,000.00
John Locks Callan	€1,000.00
Tullaroan	€1,000.00
Clara	€2,800.00
Muckalee	€1,000.00
Glenmore	€9,000.00
Windgap	€2,000.00
Dunamaggin	€1,200.00
Dicksboro	€1,000.00
Lisdowney	€1,000.00
Piltown	€1,000.00
Slieverue	€5,000.00
Kilamcow	€1,000.00
Rower Inistioge	€15,000.00
St Martins	€1,000.00
Carrigeen	€15,000.00
Thomastown	€4,000.00
<b>TOTAL</b>	<b>€70,000.00</b>

<b>LAOIS</b>	
<b>Club</b>	
Rosenallis	€3,000.00
Ballinakill	€3,500.00
The Rock	€2,000.00
Emo	€3,000.00
Graiguecullen	€2,500.00
Mountmellick	€14,000.00
Ballyroan Abbey	€1,000.00
O'Dempseys	€1,000.00
Kyle	€8,000.00
Timahoe	€1,000.00
Annanough	€1,000.00
Rathdowney	€1,000.00
Portarlinton	€4,000.00
Errill	€5,000.00
St Fintan's, Mountrath	€1,000.00
Killeshin	€50,000.00
Borris In Ossory	€50,000.00
Ballylinan	€15,000.00
Portlaoise	€40,000.00
Coutwood	€1,000.00
Crettyard	€20,000.00
<b>TOTAL</b>	<b>€227,000.00</b>

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**LONGFORD**

<b>Club</b>	
Rathcline	€8,000.00
St Patrick's, Ardagh	€5,000.00
Cashel	€1,000.00
St Mary's Granard	€3,000.00
Colmcilles	€1,000.00
Clonguish	€1,500.00
<b>TOTAL</b>	<b>€19,500.00</b>

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**LOUTH**

<b>Club</b>	
Lannleire	€1,300.00
St Josephs	€3,300.00
O'Connells	€4,000.00
Naomh Martin	€4,000.00
St Kevin's	€5,000.00
Dundalk Gaels	€6,000.00
Newtown Blues	€2,200.00
St Brides	€1,000.00
Mattock Rangers	€25,000.00
Sean McDermotts	€1,500.00
Hunterstown Rovers	€5,000.00
<b>TOTAL</b>	<b>€58,300.00</b>

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<b>MEATH</b>	
<b>Club</b>	
Navan O'Mahoney's	€1,700.00
Drumree	€12,000.00
Summerhill	€1,000.00
Blackhall Gaels	€5,000.00
St Patrick's, Stamullen	€33,000.00
Donaghmore-Ashbourne	€1,000.00
Kiltale	€4,000.00
N. Colmcille-East Meath	€30,000.00
Boardsmill	€5,000.00
Moylagh St Oliver's	€2,500.00
Slane	€20,000.00
Senchalstown	€6,500.00
St Mary's, Donore	€5,000.00
Ballinabrackey	€1,500.00
Rathkenny	€1,000.00
Kildalkey	€6,000.00
Kilbride	€1,000.00
<b>TOTAL</b>	<b>€136,200.00</b>

<b>OFFALY</b>	
<b>Club</b>	
Edenderry	€15,000.00
Clonbollogue	€5,000.00
Kinnitty	€1,000.00
Ballycommon	€1,000.00
Ballinamere	€1,000.00
St Rynagh's F. Club	€5,000.00
Birr	€12,000.00
Carrig & Riverstown	€1,100.00
Ballycumber	€2,700.00
Coolderry	€1,200.00
Kilcormac-Killoughey	€1,500.00
Na Seamorga	€2,500.00
St Rynagh's H. Club	€3,000.00
Kilclonfert	€1,000.00
<b>TOTAL</b>	<b>€53,000.00</b>



<b>WESTMEATH</b>	
<b>Club</b>	
St Mary's, Rochfortbridge	€5,500.00
Killucan	€1,800.00
<b>Clonkill</b>	€5,000.00
<b>The Downs</b>	€17,000.00
Cullion	€4,500.00
Tyrellspass	€3,500.00
Rosemount	€2,300.00
Loughlene Gaels	€15,000.00
St Paul's	€1,000.00
Raharney	€1,000.00
Maryland	€1,800.00
Castledaly	€1,500.00
Coralstown Kinnegad	€25,000.00
Ballinacargy	€5,000.00
<b>TOTAL</b>	<b>€89,900.00</b>

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**WEXFORD**

<b>Club</b>	
Ballygarrett-Realt Na Mara	€1,500.00
Halfway House Bunclody	€4,000.00
Castletown-Liam Mellows	€4,500.00
Kilmore	€1,000.00
Bannow-Ballymitty	€13,000.00
Shelmalier	€4,500.00
Buffers Alley	€4,500.00
N. Eanna, Gorey	€4,500.00
Clonee	€4,000.00
Clonard	€3,500.00
Horeswood	€1,900.00
Faythe Harriers	€3,200.00
St Patrick's, Enniscorthy	€5,000.00
St Anne's, Rathangan	€2,500.00
Taghmon Camross	€2,500.00
Kilrush Askamore	€4,000.00
Davidstown Courtnacuddy	€5,000.00
<b>TOTAL</b>	<b>€69,100.00</b>

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**WICKLOW**

<b>Club</b>	
Valleymount	€4,000.00
Hollywood	€4,000.00
Bray Emmetts	€4,000.00
Baltinglass	€5,000.00
Blessington	€18,000.00
Donard Glen	€4,000.00
Rathnew	€3,500.00
<b>TOTAL</b>	<b>€42,500.00</b>

## **EDUCATIONAL SECTOR**

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Porlaoise College Grant	€2,000.00
St Colmcilles C.S. Grant	€8,000.00
St Kierans	€4,000.00
St Mary's N.S., Thomastown	€6,000.00
Castlecomer C.S.	€7,000.00
Maynooth P.P.	€7,000.00
Col. Mhuire, Johnstown	€5,000.00
Good Counsel	€10,000.00
<b>TOTAL</b>	<b>€49,000.00</b>

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL**  
**SCHEDULES TO THE ACCOUNTS**  
**for the year ended 30 November 2010**

	<b>2010</b>	<b>2009</b>
	<b>€</b>	<b>€</b>
<b>Schedule 11</b>		
<b>County Ground Development Grants</b>		
<b>Offaly</b>		
O Connor Park	150,000	150,000
<b>Wicklow</b>		
Baltinglass	-	40,000
<b>Longford</b>		
Pearse Park	-	90,000
<b>Kilkenny</b>		
Nowlan Park	-	150,000
<b>Wexford</b>		
Wexford Park	-	90,000
	<hr/>	<hr/>
	150,000	520,000
<b>County grounds</b>		
12 Counties @ €15,000	180,000	180,000
	<hr/>	<hr/>
	<u>330,000</u>	<u>700,000</u>



***COISTE SCÓR LAIGHEAN,  
CUMANN LUTHCLEAS GAEL***

***FINANCIAL STATEMENTS FOR THE YEAR  
ENDED  
31<sup>ST</sup> DECEMBER 2010.***



**COISTE SCÓR LAIGHEAN  
CUMANN LÚTHCHLEAS GAEL  
REVENUE ACCOUNT  
For the year ended 31 December 2010**

	<b>2010</b>	<b>2009</b>
	€	€
<b>Income</b>		
Entry Fees	50	50
Admissions	8,980	10,233
Programmes	<u>240</u>	<u>245</u>
	<u>9,270</u>	<u>10,528</u>
<b>Expenditure</b>		
Hire of Hall and Adjudicators	2,760	4,210
Prizes	4,550	4,140
Travel and Accommodation	950	1,095
Printing and Advertising	1,411	2,896
Postage and Telephone	185	279
Sundry	<u>84</u>	<u>348</u>
	<u>9,940</u>	<u>12,968</u>
Operating deficit	<u>(670)</u>	<u>(2,440)</u>

**For and on behalf of Coiste Scór Laighean**

**Donal Hickey**

**11 February 2011**

**COISTE SCÓR LAIGHEAN  
CUMANN LÚTHCHLEAS GAEL  
BALANCE SHEET  
As at 31 December 2010**

	<b>2010</b>	<b>2009</b>
	€	€
<b>Current Assets</b>		
Cash at Bank	<u>8,049</u>	<u>8,719</u>
<b>Financed by:</b>		
<b>Accumulated Fund</b>		
Balance Brought Forward from Prior Year	8,719	11,159
Deficit for Season	<u>(670)</u>	<u>(2,440)</u>
	<u>8,049</u>	<u>8,719</u>

**For and on behalf of Coiste Scór Laighean**

**Donal Hickey**

**11 February 2011**



**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 10 February 2011 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 2010 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.

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

**11 February 2011**

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 2010. We enclose Revenue Account showing the working of the Season, together with Balance Sheet showing the financial position of the Committee at 31 December 2010.

#### **Revenue Account**

Income for the year comprising Entry Fees €50, Admissions €10,233 and Programmes €245 amounted to €10,528. Expenditure in total came to €12,968. Expenditure exceeded income by €2,080.

#### **Balance Sheet**

The Assets of the Committee at 31 December 2010 consisted solely of the Bank Balance €8,719.

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

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

**11 February 2011**



***COMHAIRLE LIATHROID LAIMHE LAIGHEAN  
CUMANN LUTHCLEAS GAEL***

***FINANCIAL STATEMENTS FOR THE YEAR  
ENDED  
31<sup>ST</sup> DECEMBER 2010.***



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# COMHAIRLE LIATHRÓID LÁIMHE LAIGHEAN

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## INCOME AND EXPENDITURE ACCOUNT For the year ended 31 December 2010

	Schedule	2010 €	2009 €
<b>Income</b>			
Affiliation and entry fees	1	7,794	9,733
Grant from Leinster Council GAA			
- Administration		5,000	5,000
- Development Grant		4,500	4,500
Grant from Irish Handball Council		2,770	-
Admission charge		85	-
Miscellaneous		<u>27</u>	<u>-</u>
		<u>20,176</u>	<u>19,233</u>
<b>Expenditure</b>			
Affiliation fee – Irish Handball Council		-	280
Trophies and medals		6,776	5,692
Honorarium and expenses of Council Officials	2	2,425	2,619
Convention, Congress and Other meetings		1,110	1,410
Stationery, Postage and telephone		450	878
Bank charges		65	40
Other expenses		1,185	695
Grants and donations		950	150
Development expenses		<u>800</u>	<u>-</u>
		<u>13,761</u>	<u>11,764</u>
<b>Surplus for year</b>		<u>6,415</u>	<u>7,469</u>

For and on behalf of Comhairle  
Liathróid Laimhe Laighean

Joe Masterson  
Cisteoir

16 February 2011

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# COMHAIRLE LIATHRÓID LÁIMHE LAIGHEAN

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## BALANCE SHEET

For the year ended 31 December 2010

	2010 €	2009 €
<b>Current Assets</b>		
Bank balances	22,724	16,129
<b>Creditors</b>		
<b>Amounts falling due within one year</b>		
Accruals	<180>	—
<b>Net Current Assets</b>	<u>22,544</u>	<u>16,129</u>
<b>Financed by</b>		
Accumulated surplus	16,129	8,660
Surplus for year	<u>6,415</u>	<u>7,469</u>
	<u>22,544</u>	<u>16,129</u>

For and on behalf of Comhairle  
Liathróid Laimhe Laighean

Joe Masterson  
Cisteoir

16 February 2011

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# COMHAIRLE LIATHRÓID LÁIMHE LAIGHEAN

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## INCOME AND EXPENDITURE ACCOUNT For the year ended 31 December 2010

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	2010 €	2009 €
<b>SCHEDULE 1</b>		
<b>Affiliation and Entry Fees</b>		
Carlow	472	377
Dublin	1,133	1,203
Kildare	307	402
Kilkenny	2,505	2,250
Laois	226	261
Meath	243	223
Offaly	309	289
Wexford	948	2,906
Wicklow	948	742
Louth	193	233
Westmeath`	-	400
Inter club entry fees	<u>510</u>	<u>447</u>
	<u>7,794</u>	<u>9,733</u>

## SCHEDULE 2

### Honorarium and Expenses of Council Officials

Chairman's expenses	450	400
Vice-Chairman's expenses	-	100
Secretary's travel expenses	250	739
Secretary's honorarium	1,000	1,000
Treasurer's travel expenses	525	230
Juvenile officers	<u>200</u>	<u>150</u>
	<u>2,425</u>	<u>2,619</u>

**ACCOUNTANTS' REPORT TO THE MEMBERS OF COMHAIRLE LIATHRÓID  
LÁIMHE LAIGHEAN ON THE UNAUDITED FINANCIAL STATEMENTS OF  
COMHAIRLE LIATHRÓID LÁIMHE LAIGHEAN****To the Members of Comhairle Liathróid Láimhe Laighean**

In accordance with the engagement letter dated 10 February 2011 we have compiled the financial statements of Comhairle Liathróid Láimhe 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 2010 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.

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

**16 February 2011**





# COMHAIRLE LAIGHEAN C.L.G.

