

**COMHAIRLE
LAIGHEAN C.L.G.**



**TUARASCÁIL
AN
CHUNTASÓRA
AGUS
CÚNTAISÍ
ÁIRGID
2010/2011**





***COMHAIRLE LAIGHEAN,
CUMANN LUTHCLEAS GAEL
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST OCTOBER 2011***

***COISTE SCÓR LAIGHEAN,
CUMANN LUTHCLEAS GAEL
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST OCTOBER 2011***



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



***COMHAIRLE LAIGHEAN
CUMANN LUTHCLEAS GAEL***

***FINANCIAL STATEMENTS FOR THE YEAR
ENDED
31ST OCTOBER 2011.***

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
for the period ended 31 OCTOBER 2011

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Comhairle Laighean, Cumann Lúthchleas Gael

Coiste Bainistí

Mairtín Ó Sceallaigh (Chairman)
John Horan (Vice Chairman)
Sheamus Howlin (Ex-officio)
J.J. Walsh (PRO)
Pat Toner (Treasurer)
Micheál Ó Dubhshláine (Secretary)
Joseph O' Shaughnessy
Jim Bolger
John Greene
Syl Merrins

Address

Leinster GAA Office
Portlaoise
Co. Laois

Auditors

O'Connor & Associates
Block 3
Harcourt Centre
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 period ended 31 October 2011.

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 period are set out in the Revenue Account on page 7 and the related notes.

Events since the period 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.

Mairtín Ó Sceallaigh
(Cathaoirleach)

Micheál Ó Dubhshláine
(Rúnaí)

16 February 2012

Comhairle Laighean, Cumann Lúthchleas Gael
Statement of Managements' Responsibilities

Management is responsible for preparing the Annual Report and the financial statements in accordance with 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;
- 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

Mairtín Ó Sceallaigh
(Cathaoirleach)

Micheál Ó Dubhshláine
(Rúnaí)

16 February 2012

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 period ended 31 October 2011 which comprise the Revenue 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' financial statements are 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 31 October 2011 and of its net deficit for the period 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

16 February 2012

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
REVENUE AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 OCTOBER 2011**

		Period ended 31 October 2011 €	Year ended 30 November 2010 €
	Schedule		
Income			
Championship Gate Receipts	1	4,012,290	4,922,299
Commercial Income	2	439,784	507,095
Media Coverage		500,000	450,000
Interest		66,419	29,153
Central Council Income	3	2,039,644	2,055,264
Other Income	4	793,842	883,284
		<u>7,851,979</u>	<u>8,847,095</u>
Expenditure			
Teams' Expenses and Finalists' Grants	5	355,525	358,875
Provincial Teams' Expenses		-	6,991
Match Expenses	6	1,285,887	1,568,894
Medals and Trophies		93,846	95,330
Conference and Travel		161,839	155,361
Marketing and Development		270,990	243,307
Games Development	7	4,269,150	4,669,885
Public Liability Insurance Fund		10,000	10,055
Players Injury Scheme		218,659	271,397
Grants and Subscriptions	8	184,742	200,568
Administration and General Expenses	9	781,749	816,664
Depreciation		95,031	103,086
		<u>7,727,418</u>	<u>8,500,413</u>
Operating Surplus		124,561	346,682
Impairment of buildings		(1,516,686)	-
Grants received from Ard Comhairle CLG		2,068,304	1,125,000
		676,179	1,471,682
Grants for Development of Club and Schools Grounds and Facilities	10	(2,100,404)	(1,251,630)
County Grounds Development Grants	11	-	(330,000)
Net deficit for period		(1,424,225)	(109,948)
General Fund at beginning of period		5,396,193	5,506,141
General Fund at end of period		<u>3,971,968</u>	<u>5,396,193</u>

Mairtín Ó Sceallaigh (Cathaoirleach)

Micheál Ó Dubhshláine (Rúnaí)

16 February 2012

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
BALANCE SHEET
AS AT 31 OCTOBER 2011

	Note	31 October 2011 €	30 November 2010 €
Fixed Assets	2	1,605,880	3,197,847
Current Assets			
Debtors	3	4,350,379	2,192,542
Cash at Bank		1,765,608	3,585,988
		<u>6,115,987</u>	<u>5,778,530</u>
Current Liabilities			
Creditors	4	(3,016,849)	(2,695,363)
Net Current Assets		3,099,138	3,083,167
Grounds Development Loans		16,885	11,796
Ground Development Scheme Bank Loan		-	(181,136)
Net Assets		<u>4,721,903</u>	<u>6,111,674</u>
Represented by:			
Accident Fund	5	113,041	113,041
Accident Tournament Fund	6	636,894	602,440
General Fund		3,971,968	5,396,193
		<u>4,721,903</u>	<u>6,111,674</u>

Mairtín Ó Sceallaigh (Cathaoirleach)

Micheál Ó Dubhshláine (Rúnaí)

16 February 2012

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2011

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% per annum
Machinery	20% per annum
Furniture and Equipment	20% per annum

(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.

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2011

2. Fixed Assets

	Land and Buildings	Furniture and Machinery Equipment		Total
	€	€	€	€
Cost or Valuation				
At 30 November 2010	3,370,787	69,932	688,150	4,128,869
Additions	-	19,750	-	19,750
At 31 October 2011	<u>3,370,787</u>	<u>89,682</u>	<u>688,150</u>	<u>4,148,619</u>
Accumulated Depreciation				
At 30 November 2010	292,303	30,390	608,329	931,022
Charge for the period	61,798	13,727	19,506	95,031
Impairment	1,516,686	-	-	1,516,686
At 31 October 2011	<u>1,870,787</u>	<u>44,117</u>	<u>627,835</u>	<u>2,542,739</u>
Net Book Value				
At 31 October 2011	<u>1,500,000</u>	<u>45,565</u>	<u>60,315</u>	<u>1,605,880</u>
At 30 November 2010	<u>3,078,484</u>	<u>39,542</u>	<u>79,821</u>	<u>3,197,847</u>

The building was revalued by O'Rourke Brothers on an open market value on 24 January 2012. An impairment arising on valuation of €1,500,000 was debited to the revenue account. Management consider the value of the property to be not less than the amount stated above.

3. Debtors

	2011	2010
	€	€
Trade debtors	4,335,372	2,184,175
Prepayments and other debtors	15,007	8,367
	<u>4,350,379</u>	<u>2,192,542</u>

4. Creditors

	2011	2010
	€	€
Trade creditors	2,806,394	2,623,038
Other taxes and social security costs	70,695	17,645
Accruals	139,760	54,680
	<u>3,016,849</u>	<u>2,695,363</u>

COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2011

5. Accident Fund	2011	2010
	€	€
Balance at beginning and end of period	<u>113,041</u>	<u>113,041</u>
6. Accident Tournament Fund	2011	2010
	€	€
Balance at beginning of year	602,440	589,444
Gate Receipts net	93,804	103,444
Teams' Expenses	(35,350)	(38,298)
Grants	(24,000)	(52,150)
	<u>636,894</u>	<u>602,440</u>

7. Approval of Financial Statements

The financial statements were approved by the Coiste Bainisti on behalf of Comhairle Laighean on 16 February 2012.

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2011**

		Period ended 31 October 2011 €	Year ended 30 November 2010 €
Schedule 1 Championship Gate Receipts			
14 May	Portlaoise	SHC	13,430
22 May	Portlaoise	SFC	103,895
22 May	Carlow	SHC	3,094
28 May	Tullamore	SFC	19,927
29 May	Croke Park	SHC	97,002
29 May	Wexford	SHC	26,931
4 June	Mullingar	SHC	17,638
5 June	Croke Park	SFC	612,174
11 June	Wexford	SHC	185,064
12 June	Portlaoise	SFC	24,085
18 June	Tullamore	SHC	149,654
26 June	Croke Park	SFC	1,037,209
3 July	Leinster Hurling Final	SHC	572,600
10 July	Leinster Football Final	SFC	781,620
	Other Championship Matches		367,967
			<u>4,012,290</u>
Schedule 2 Commercial Income			
	Share Association Sponsorship		250,000
	Other Sponsorships		105,000
	Programmes		84,784
			<u>439,784</u>
			<u>507,095</u>
Schedule 3 Central Council Income			
	Cul Camps		106,402
	Provincial Secretary Grant		15,000
	Bursary Grants		20,000
	Coaching and Game Development		1,898,242
			<u>2,039,644</u>
			<u>2,055,264</u>
Schedule 4 Other Income			
	Affiliations		284
	Fines		1,000
	Contributions from County Boards and 3rd Parties		791,458
	Sundry Receipts		1,100
			<u>793,842</u>
			<u>883,284</u>

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2011**

	Period ended 31 October 2011 €	Year ended 30 Novemeber 2010 €
Schedule 5		
Teams' Expenses and Finalists' Grants		
Antrim	7,480	3,065
Carlow	22,550	21,075
Dublin	54,360	44,855
Galway	6,255	13,760
Kildare	25,580	29,010
Kilkenny	38,705	37,085
Laois	21,150	26,760
Longford	19,885	19,630
Louth	19,755	29,010
Meath	26,950	30,945
Offaly	24,400	28,205
Westmeath	29,040	27,075
Wexford	38,125	22,890
Wicklow	17,290	18,880
Cavan	4,000	4,000
Leitrim	-	2,630
	<u>355,525</u>	<u>358,875</u>

**Schedule 6
Match Expenses**

Croke Park Games	922,685	1,125,101
Rents for Matches	89,009	140,989
Stewards and Catering	78,788	106,265
Referee's Expenses	101,043	95,802
Gardai and Security	28,061	15,932
Ticket Commission	43,997	32,725
Printing of Match Tickets	-	33,820
Other Expenses	22,304	18,260
	<u>1,285,887</u>	<u>1,568,894</u>

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2011**

	2011	2010
	€	€
Schedule 7		
Games Development		
Games Promotion Officers	1,618,355	1,659,546
Games Promotion Officers expenses	198,083	173,410
Cul Camps	103,000	100,000
Academies - Co Boards	330,000	330,000
Coach Education Grants	5,670	43,000
Primary schools	35,120	35,120
Secondary Level	211,963	300,078
Third Level Colleges	357,511	357,756
Coaching development projects	844,318	976,848
Games Development Officers & Provincial Officers	326,070	359,594
DJ Carey School of Hurling	-	57,650
Dublin coaching project	222,761	245,000
Twinning European and Australasia GAA Board	16,299	5,283
Consultancy	-	26,600
	<u>4,269,150</u>	<u>4,669,885</u>

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2011**

	Period ended 31 October 2011 €	Year ended 30 Novemeber 2010 €
Schedule 8		
Grants and Subscriptions		
Counties Administration Grants	145,350	160,800
Leinster Handball Council	9,500	9,500
Sundry Grants	5,800	4,300
Gaeltacht Scholarships	12,240	10,200
Presentations and Functions	6,582	9,848
Leinster Inter Firms League	1,000	1,000
Leinster Camogie Board	1,000	1,000
St. John's Ambulance Brigade	-	650
Cluichi Corr	1,270	1,270
Agricultural College	1,000	1,000
Cumann Peile na mBan	1,000	1,000
	<u>184,742</u>	<u>200,568</u>

Schedule 9
Administration and General Expenses

Staff Costs	522,911	535,614
Postage and Telephone	55,770	58,070
Printing and Stationery	36,292	35,752
Accountancy and Consultancy Fees	56,187	44,537
Bank Interest and Charges	14,235	33,695
General Insurances	5,240	5,710
Rates	13,283	13,065
Repairs and Maintenance	37,501	35,442
Light, Heat, and Cleaning	20,945	21,012
Sundry Expenses	19,385	33,767
	<u>781,749</u>	<u>816,664</u>

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2011**

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

	Total Allocation €
Carlow	13,000
Dublin	152,500
Kildare	95,500
Kilkenny	143,750
Laois	112,500
Longford	23,000
Louth	42,100
Meath	119,300
Offaly	72,000
Westmeath	907,804
Wexford	83,750
Wicklow	55,200
	<u>1,820,404</u>
Schools and Colleges	<u>280,000</u>
	<u><u>2,100,404</u></u>

**COMHAIRLE LAIGHEAN CUMANN LUTHCHLEAS GAEL
SCHEDULES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2011**

	Period ended 31 October 2011 €	Year ended 30 Novemeber 2010 €
Schedule 11		
County Ground Development Grants		
Offaly		
O Connor Park	-	150,000
	<hr/>	<hr/>
	-	150,000
County grounds		
12 Counties @ €15,000	-	180,000
	<hr/>	<hr/>
	-	330,000
	<hr/> <hr/>	<hr/> <hr/>

CLUB GRANTS 2011

CARLOW

Palatine	€ 6,000
Mt Leinster Rangers	€ 7,000
Total	€13,000

DUBLIN

Ballyboden St Endas	€ 10,000
Castleknock H & F	€ 12,000
Clontarf	€ 6,500
Faughs	€ 3,500
Lucan Sarsfields	€ 5,000
St Judes	€ 3,000
St Oliver Plunkett/Eoghan R.	€ 10,000
St Peregrines	€ 6,000
St Josephs/OCS	€ 6,000
Na Fianna	€ 4,000
Raheny	€ 20,000
Round Towers Lusk	€ 1,500
Round Towers Clondalkin	€ 45,000
St Brigids	€ 20,000
Total	€152,500

KILDARE

Rathcoffey	€ 3,500
Ardclough	€ 6,000
Two Mile House	€ 3,500
Eire Og Corr Choill	€ 3,000
Rathangan	€ 9,000
Kilcock	€ 7,000
Naas	€ 2,500
Celbridge	€ 6,000
Maynooth	€ 10,000
Nurney	€ 25,000
Ballymore Eustace	€ 20,000
Total	€95,500

KILKENNY

James Stephens	€ 40,000
Dicksboro	€ 4,000
O'Loughlins	€ 8,750
Slieverue	€ 5,000
Glenmore	€ 20,000
Rower Inistioge	€ 8,000
Tullagher-Rosbercon	€ 8,000
Erins Own	€ 5,000
St Patricks, Ballyragget	€ 4,000
John Lockes Callan	€ 1,000
Danesfort	€ 40,000
Total	€143,750

LAOIS

Portlaoise	€ 40,000
Rosenallis	€ 2,500
Crettyard	€ 2,500
Kyle	€ 5,000
Mountmellick	€ 15,000
Errill	€ 3,000
Killeshin	€ 12,000
Emo	€ 2,000
Heath	€ 1,000
Ballylinan	€ 25,000
Timahoe	€ 4,500
Total	€112,500

LONGFORD

Young Grattans	€ 18,000
Cashel	€ 5,000
Total	€23,000

LOUTH

Hunterstown Rovers	€ 4,000
N. Mairtin	€ 3,500
Mattock Rangers	€ 12,000
O'Connells	€ 4,000
Dundalk Gaels	€ 12,000
N. Malachi	€ 1,000
St Fechins	€ 1,600
St Kevins	€ 4,000
Total	€42,100

MEATH

Gaelcholmcille	€ 30,000
St Mary's Donore	€ 5,000
Kiltale	€ 3,000
St Patricks, Stamullen	€ 20,000
St Peters, Dunboyne	€ 10,000
Skryne	€ 15,000
Kildalkey	€ 8,000
Dunshauglin	€ 25,000
Sean Chaislean (Oldcastle)	€ 1,300
Killyon Hurling Club	€ 2,000
Total	€119,300

OFFALY

Clara	€ 45,000
St Rynagh's H. Club	€ 2,000
Coolderry	€ 1,000
St Rynagh's F. Club	€ 10,000
Ballycumber	€ 2,500
Birr	€ 2,500
Edenderry	€ 8,000
Durrow	€ 1,000
Total	€72,000

WEXFORD

Davidstown-Courtnacuddy	€ 4,500
Halfway House, Bunclody	€ 4,000
Bannow-Ballymitty	€ 13,500
Shelmaliers	€ 5,000
Buffers Alley	€ 19,000
Clonee	€ 1,500
Clongeen	€ 18,000
St Aidans, Ferns	€ 1,200
St Patrick's Park, Enniscorthy	€ 2,000
Kilrush Askamore	€ 1,000
St Patricks, Camolin	€ 14,000
Total	€83,750

WESTMEATH

The Downs	€ 9,000
Clonkill	€ 13,000
Ballinacargy	€ 3,000
Tyrellspass	€ 2,000
Total	€ 27,000
St Lomans (3G Pitch)	€880,804

WICKLOW

Glenealy	€15,000
Valleymount	€ 1,100
Hollywood	€ 1,100
Bray Emmetts	€ 2,000
Donard-Glen	€ 3,000
Baltinglass	€ 8,000
St Patricks, Kilcoole	€ 25,000
Total	€55,200

EDUCATION SECTOR

Mountrath C.C.	€ 10,000
Columba Col., Killucan	€ 5,000
Kilkenny C.B.S.	€ 10,000
St Fiachra's N.S, Beaumont	€ 5,000
Total	€ 30,000
Heywood C.S. (3G Pitch)	€250,000



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

***FINANCIAL STATEMENTS FOR THE YEAR
ENDED
31ST OCTOBER 2011***

**COISTE SCÓR LAIGHEAN
CUMANN LÚTHCHLEAS GAEL
REVENUE AND EXPENDITURE ACCOUNT**

	Period ended 31 October 2011 €	Year ended 31 December 2010 €
Income		
Entry fees	50	50
Admissions	6,930	8,980
Programmes	<u>480</u>	<u>240</u>
	<u>7,460</u>	<u>9,270</u>
Expenditure		
Hire of hall and adjudicators	3,150	2,760
Prizes	1,770	4,550
Travel and accommodation	850	950
Printing and advertising	606	1,411
Postage and telephone	166	185
Sundry	<u>77</u>	<u>84</u>
	<u>6,619</u>	<u>9,940</u>
Operating surplus/(deficit)	<u>841</u>	<u>(670)</u>

For and on behalf of Coiste Scór Laighean

Donal Hickey

16 February 2012

**COISTE SCÓR LAIGHEAN
CUMANN LÚTHCHLEAS GAEL
BALANCE SHEET**

	As at 31 October 2011 €	As at 31 December 2010 €
Current Assets		
Debtors	240	-
Cash at bank	<u>9,468</u>	<u>8,049</u>
	9,708	8,049
Current Liabilities		
Creditors	<u>(818)</u>	—
	<u>8,890</u>	<u>8,049</u>
Financed by:		
Accumulated Fund		
Balance brought forward from prior period	8,049	8,719
Surplus/deficit for season	<u>841</u>	<u>(670)</u>
	<u>8,890</u>	<u>8,049</u>

For and on behalf of Coiste Scór Laighean

Donal Hickey

16 February 2012

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 period ended 31 October 2011 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 2012

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 period ended 31 October 2011. We enclose Revenue Account showing the working of the Season, together with Balance Sheet showing the financial position of the Committee at 31 October 2011.

Revenue Account

Income for the period comprising Entry Fees €50, Admissions €6,930 and Programmes €480 amounted to €7,460. Expenditure in total came to €6,619. Income exceeded expenditure by €841.

Balance Sheet

The net assets of the Committee at 31 October 2011 amounted to €8,890.

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

16 February 2012

