

**Registration Number: NI037202**

**HMRC Charity Number: XR 70144**

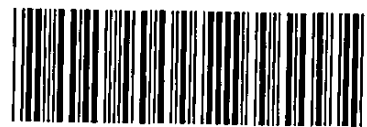
**NI Charity Commission Number: NIC100296**

**Erne East Community Partnership Limited**

**Abbreviated Accounts**

**for the year ended 28 April 2014**

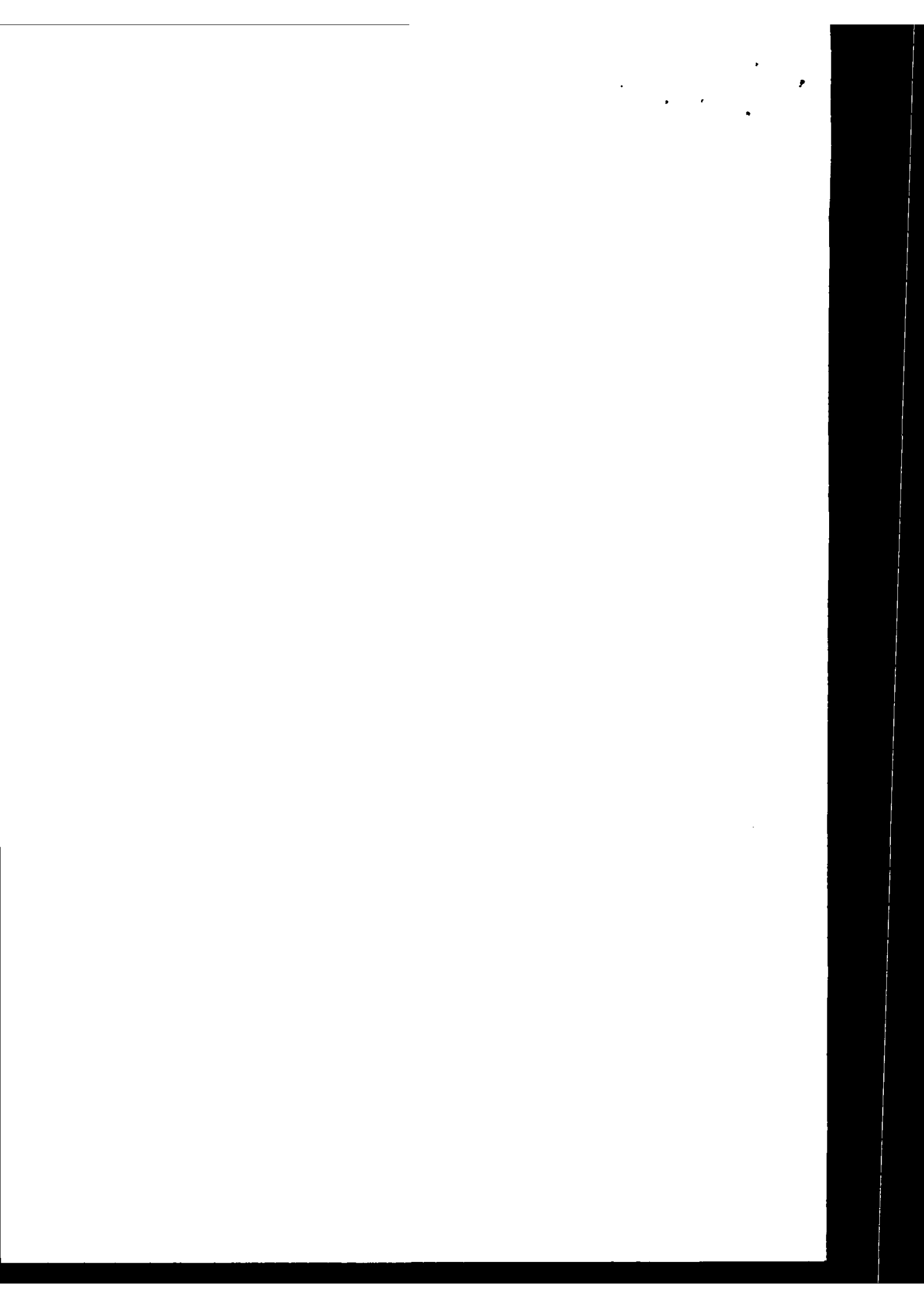
**WEDNESDAY**



\*J3I27MK9\*

JNI 08/10/2014 #112

COMPANIES HOUSE



**Erne East Community Partnership Limited**

**under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts on pages 2, together with the full statutory accounts of the Company for the year ended 28 April 2014 which have been prepared in accordance with the Companies Act 2006.

**Respective responsibilities of directors and auditors**

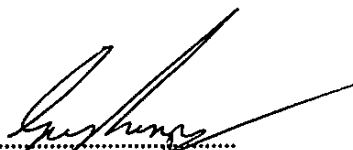
The company's directors are responsible for the preparation of the abbreviated accounts in accordance with Section 444(1) or (3) of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the Company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(1) and (3) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with Part 15 of the Act and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the accounts, that the Company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full statutory accounts.

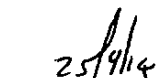
**Opinion**

In our opinion the Company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(1) or (3) of the Companies Act 2006, and the abbreviated accounts on page 2 have been properly prepared in accordance with the regulations made by the Secretary of State.



.....  
Gary Thompson (Senior Statutory Auditor)

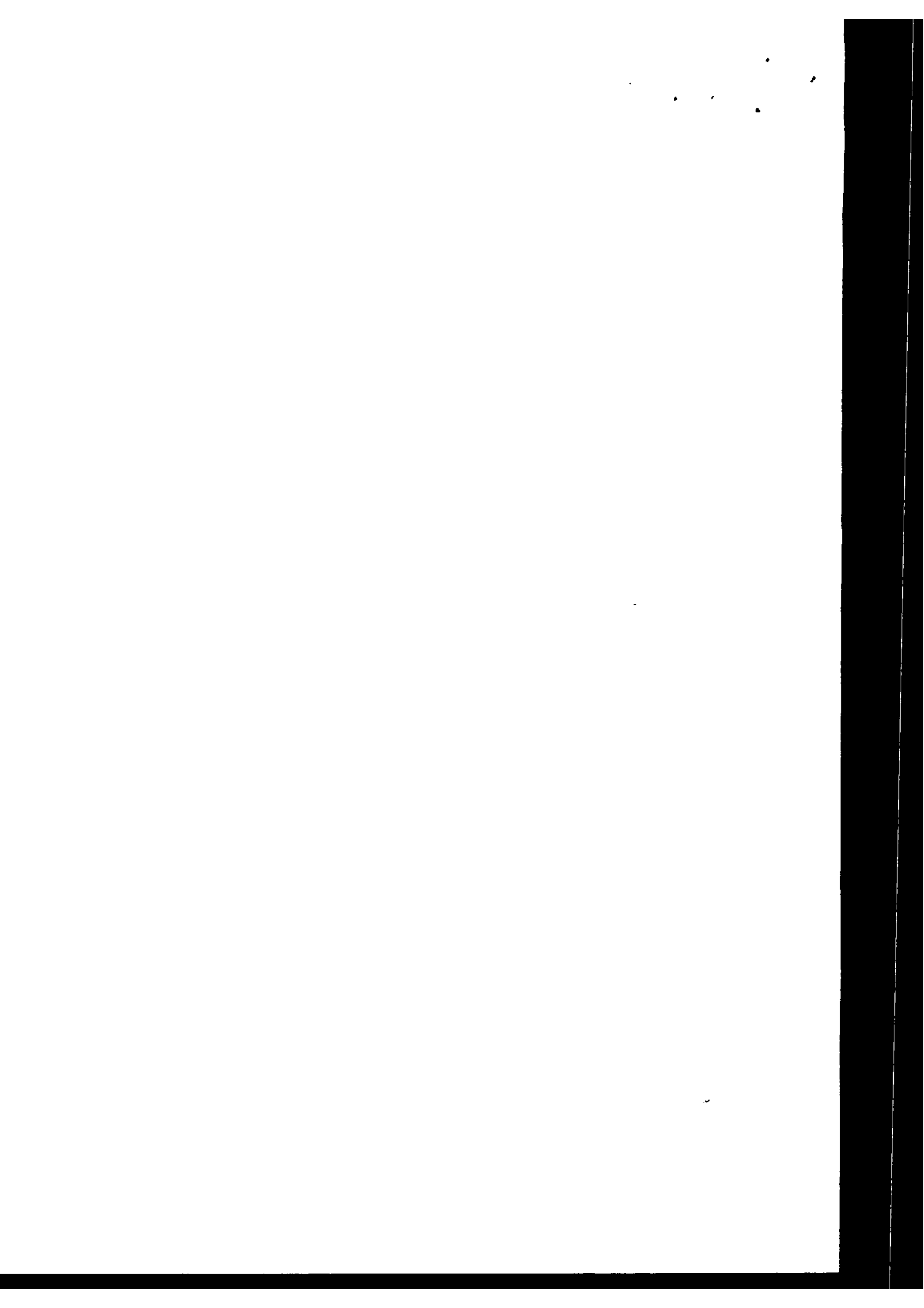
For and on behalf of



.....  
Date

**S.P. McCaffrey & Co**  
**Accountants and**  
**Registered Auditors**

**50 Campsie Road**  
**Omagh**  
**Co.Tyrone**  
**BT79 0AG**



**Erne East Community Partnership Limited**

**Balance Sheet  
as at 28 April 2014**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2014 £	2013 £
<b>Fixed Assets</b>					
Tangible assets	2	3,841	33,207	37,048	46,081
Total Fixed Assets		<u>3,841</u>	<u>33,207</u>	<u>37,048</u>	<u>46,081</u>
<b>Current Assets</b>					
Debtors		22,256	1,450	23,706	10,932
Cash at bank and in hand		141,100	103,287	244,387	182,744
		<u>163,356</u>	<u>104,737</u>	<u>268,093</u>	<u>193,676</u>
<b>Creditors: amounts falling due within one year</b>		-	(100,750)	(100,750)	(58,806)
<b>Net Current Assets</b>		<u>163,356</u>	<u>3,987</u>	<u>167,343</u>	<u>134,870</u>
<b>Total Assets Less Current Liabilities</b>		<u>167,197</u>	<u>37,194</u>	<u>204,391</u>	<u>180,951</u>
<b>Accruals and deferred income</b>		-	(37,194)	(37,194)	(44,785)
<b>Net Assets</b>		<u><u>167,197</u></u>	<u><u>-</u></u>	<u><u>167,197</u></u>	<u><u>136,166</u></u>
<b>Represented by:</b>					
Restricted Funds		-	-	-	-
Unrestricted Funds		167,197	-	167,197	136,166
		<u>167,197</u>	<u>-</u>	<u>167,197</u>	<u>136,166</u>

In preparing the Abbreviated Balance Sheet we have relied upon the exemptions for individual accounts contained in Section 444(1) or (3) of the Companies Act 2006. We have done so on the grounds that the Company is entitled to the benefit of these exemptions as a small company.

These financial statements are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Approved by the Board of Directors on 25/09/14 and signed on their behalf by:



.....  
**Oliver McLoughlin**  
**Director**

1000

