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Registration number NI 32934

**AGP Machine Plastering Ltd**  
**Abbreviated accounts**  
**for the year ended 31 August 2007**

DEPARTMENT OF ENTERPRISE  
TRADE AND INVESTMENT  
**04 NOV 2008**  
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COMPANIES REGISTRY

# AGP Machine Plastering Ltd

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**AGP Machine Plastering Ltd**

**Accountants' report on the unaudited financial statements to the directors of  
AGP Machine Plastering Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**John MacMahon & Co  
Chartered Accountants  
112 Camlough Road  
NEWRY  
Co. Down  
BT35 7EE**

**Date: 30 October 2008**

**AGP Machine Plastering Ltd**

**Abbreviated balance sheet  
as at 31 August 2007**

	2007		2006	
Notes	£	£	£	£
<b>Current assets</b>				
Stocks	39,022		45,825	
Debtors	51,906		112,485	
		<u>90,928</u>		<u>158,310</u>
<b>Creditors: amounts falling due within one year</b>	<u>(37,878)</u>		<u>(52,415)</u>	
<b>Net current assets</b>		<u>53,050</u>		<u>105,895</u>
<b>Total assets less current liabilities</b>		53,050		105,895
<b>Creditors: amounts falling due after more than one year</b>		<u>(52,456)</u>		<u>(55,651)</u>
<b>Net assets</b>		<u>594</u>		<u>50,244</u>
<b>Capital and reserves</b>				
Called up share capital	3	2		2
Profit and loss account		592		50,242
<b>Shareholders' funds</b>		<u>594</u>		<u>50,244</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

**AGP Machine Plastering Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Article 257B(4)  
for the year ended 31 August 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 August 2007 and

(c) that we acknowledge our responsibilities for:

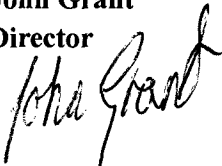
(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

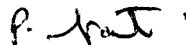
In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 30 October 2008 and signed on its behalf by

**John Grant**  
**Director**



**Patricia Grant** *χ*



**AGP Machine Plastering Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2007**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Plant and machinery	-	20% Straight Line
Fixtures, fittings and equipment	-	25% Straight Line

**1.3. Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

**1.4. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

		<b>Tangible fixed assets £</b>
<b>2. Fixed assets</b>		
<b>Cost</b>		
At 1 September 2006		69,834
At 31 August 2007		69,834
<b>Depreciation</b>		
At 1 September 2006		69,834
At 31 August 2007		69,834
<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100,000 Ordinary shares of 1 each	100,000	100,000
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of 1 each	2	2

**AGP Machine Plastering Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2007**

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**4. Transactions with directors**

John Grant	<u>509</u>	<u>28,859</u>	<u>-</u>
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