



Registration number NI 32934

AGP Machine Plastering Ltd
Abbreviated accounts
for the year ended 31 August 2006

DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT
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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 2006 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:

AGP Machine Plastering Ltd

**Abbreviated balance sheet
as at 31 August 2006**

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible assets	2		-		3,835
Current assets					
Stocks		45,825		74,547	
Debtors		112,485		83,381	
		<u>158,310</u>		<u>157,928</u>	
Creditors: amounts falling due within one year		<u>(52,415)</u>		<u>(100,030)</u>	
Net current assets			<u>105,895</u>		<u>57,898</u>
Total assets less current liabilities			105,895		61,733
Creditors: amounts falling due after more than one year			<u>(55,651)</u>		<u>(7,356)</u>
Net assets			<u><u>50,244</u></u>		<u><u>54,377</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			50,242		54,375
Shareholders' funds			<u><u>50,244</u></u>		<u><u>54,377</u></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.

The notes on pages 4 to 5 form an integral part of these financial statements.

AGP Machine Plastering Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 31 August 2006**

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 2006 and

(c) that we acknowledge our responsibilities for:

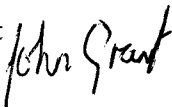
(1) ensuring that the company keeps accounting records which comply with Article 229, and

(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 and signed on its behalf by

John Grant
Director



Patricia Grant



The notes on pages 4 to 5 form an integral part of these financial statements.

AGP Machine Plastering Ltd

Notes to the abbreviated financial statements for the year ended 31 August 2006

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.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

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

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock and work in progress

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

1.6. 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.

AGP Machine Plastering Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2006**

..... continued

	Tangible fixed assets £	
2. Fixed assets		
Cost		
At 1 September 2005		68,971
Additions		863
At 31 August 2006		<u>69,834</u>
Depreciation		
At 1 September 2005		65,136
Charge for year		4,698
At 31 August 2006		<u>69,834</u>
Net book values		
At 31 August 2005		<u>3,835</u>
3. Share capital	2006	2005
	£	£
Authorised		
100,000 Ordinary shares of 1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
4. Transactions with directors		
John Grant	<u>28,859</u>	<u>28,869</u>
		<u>-</u>