



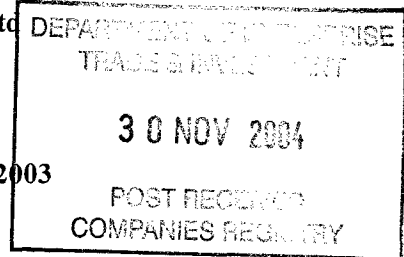
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Registration number NI 32934

AGP Machine Plastering Ltd

Abbreviated accounts

for the year ended 31 August 2003



AGP Machine Plastering Ltd

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AGP Machine Plastering Ltd

**Abbreviated balance sheet
as at 31 August 2003**

	Notes	2003	2002
		£	£
Fixed assets			
Tangible assets	2	31,751	7,347
Current assets			
Stocks		10,000	102,047
Debtors		100,645	123,543
Cash at bank and in hand		34,714	71,951
		<u>145,359</u>	<u>297,541</u>
Creditors: amounts falling due within one year		<u>(154,828)</u>	<u>(161,359)</u>
Net current (liabilities)/assets		<u>(9,469)</u>	<u>136,182</u>
Total assets less current liabilities		22,282	143,529
Creditors: amounts falling due after more than one year		(20,813)	-
Provisions for liabilities and charges		<u>(1,289)</u>	<u>(906)</u>
Net assets		<u>180</u>	<u>142,623</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		178	142,621
Shareholders' funds		<u>180</u>	<u>142,623</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 2003**

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 2003 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 8 November 2004 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 2003

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.

1.7. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

AGP Machine Plastering Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2003**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 September 2002		30,887
Additions		38,084
		<hr/>
At 31 August 2003		68,971
		<hr/>
Depreciation		
At 1 September 2002		23,540
Charge for year		13,680
		<hr/>
At 31 August 2003		37,220
		<hr/>
Net book values		
At 31 August 2003		31,751
		<hr/>
At 31 August 2002		7,347
		<hr/>
		<hr/>
3. Share capital	2003	2002
	£	£
Authorised		
100,000 Ordinary shares of 1 each	100,000	100,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2
	<hr/>	<hr/>
	<hr/>	<hr/>
4. Transactions with directors		
John Grant	19,423	-
	<hr/>	<hr/>
	<hr/>	<hr/>