



Registration number NI063385

**AWP Environmental (Ireland) Limited**

**Abbreviated accounts**

**for the year ended 31 March 2008**

DEPARTMENT OF ENTERPRISE  
TRADE & INVESTMENT  
COMPANIES REGISTRY

**28 JAN 2009**

COUNTER RECEIVED

# **AWP Environmental (Ireland) Limited**

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**AWP Environmental (Ireland) Limited**

**Abbreviated balance sheet  
as at 31 March 2008**

	Notes	2008	
		£	£
<b>Fixed assets</b>			
Intangible assets	2		55,073
Tangible assets	2		45,080
			<u>100,153</u>
<b>Current assets</b>			
Stocks		81,537	
Debtors		57,021	
Cash at bank and in hand		2,504	
		<u>141,062</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(204,333)</u>	
<b>Net current liabilities</b>			<u>(63,271)</u>
<b>Total assets less current liabilities</b>			36,882
<b>Creditors: amounts falling due after more than one year</b>			(17,241)
<b>Provisions for liabilities and charges</b>			<u>(3,079)</u>
<b>Net assets</b>			<u><u>16,562</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			16,561
<b>Shareholders' funds</b>			<u><u>16,562</u></u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

**AWP Environmental (Ireland) Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Article 257B(4)  
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I 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 March 2008 and

(c) that I acknowledge my responsibilities for:

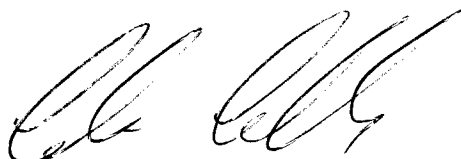
(1) ensuring that the company keeps accounting records which comply with Article 229, and

(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 Part VIII 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 23 January 2009 and signed on its behalf by

**Colm Gribben**  
**Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

**AWP Environmental (Ireland) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

**1.2. Turnover**

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

**1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 25 years.

**1.4. 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	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

**1.5. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**1.6. Stock**

Stock is valued at the lower of cost and net realisable value.

**1.7. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

**AWP Environmental (Ireland) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2008**

..... continued

<b>2. Fixed assets</b>	<b>Intangible assets £</b>	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
Additions	62,985	55,858	118,843
Written off against reserves	(1,784)	-	(1,784)
At 31 March 2008	<u>61,201</u>	<u>55,858</u>	<u>117,059</u>
<b>Depreciation and Provision for diminution in value</b>			
Charge for year	<u>6,128</u>	<u>10,778</u>	<u>16,906</u>
At 31 March 2008	<u>6,128</u>	<u>10,778</u>	<u>16,906</u>
<b>Net book value</b>			
At 31 March 2008	<u>55,073</u>	<u>45,080</u>	<u>100,153</u>
 <b>3. Share capital</b>			<b>2008 £</b>
<b>Authorised equity</b>			
100,000 Ordinary shares of £1 each			<u>100,000</u>
<b>Allotted, called up and fully paid equity</b>			
1 Ordinary shares of £1 each			<u>1</u>