

24th April 2006

Licensing Unit,
Office of Licensing & Guidance,
Environmental Protection Agency,
Headquarters,
PO Box 3000,
Johnstown Castle Estate,
County Wexford

WO229-01

Re: Response to Letter of 21st April 2006

Dear Sir or Madam:

I refer to your letter of the 21st April 2006 regarding Goff Recycling Ltd, Kilrane, Rosslare Harbour, Co. Wexford. Please find enclosed an original and two copies of the accounts of Goff Recycling Ltd for the year ended 31st March 2005. Also find enclosed two cds with details of the accounts in electronic searchable pdf format.

Should you have any further queries please don't hesitate to contact me at 087-2283771 or at 057-8736262.

Kind Regards,

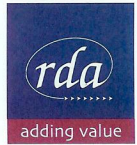
Criostoir O'Brien
Waste Management Consultant (BSc Environmental Science)
Midland Environmental Services Ltd



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RDA ACCOUNTANTS and BUSINESS ADVISORS

Registered Auditors • Accountants • Tax Consultants



Environmental Protection Agency
Johnstown Castle
Wexford.

18 April 2006

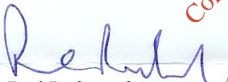
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Dear Sirs,

We have no hesitation to recommend that Goff Recycling Limited and the Directors of Goff Recycling Limited are of the highest financial, business and ethical standing within the community.

Should you require any further recommendation please do not hesitate to contact the undersigned.

Yours sincerely,


Paul Redmond AALA CPA
RDA Accountants

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Authorised by The Institute of Certified Public Accountants to carry on Investment business
Jim Doyle, ACMA Paul Redmond, AALA, CPA, Registered Auditor

Redmond Doyle & Associates

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Registration number 384006

Goff Recycling Limited
Abridged accounts
for the period ended 31 March '05

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Goff Recycling Limited

Company information

Directors	Damian Goff Francis Goff
Secretary	Damian Goff
Company number	384006
Registered office	Kilrane Rosslare Harbour Co. Wexford
Auditors	RDA Accountants & Business Advisors 5 Upper George Street Wexford
Business address	Kilrane Rosslare Harbour Co. Wexford
Solicitors	Patrick M. McCarthy & Co Solrs "Glena Terrace" Spawell Road Wexford

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Goff Recycling Limited

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Goff Recycling Limited

Statement of Directors' responsibilities for the shareholders' financial statements

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

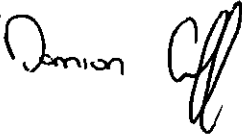
In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

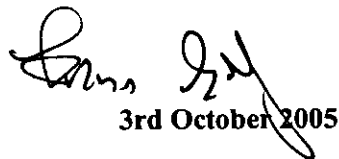
The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements comply with the Companies Acts 1963 to 2003 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

On behalf of the board

Damian Goff
Director



Francis Goff
Director



3rd October 2005

Goff Recycling Limited

Auditors' report to the company pursuant to section 18(3) of the Companies (Amendment) Act, 1986

We have examined the abridged accounts on pages 5 to 8, together with the financial statements of the company for the period ended 31 March '05 to be laid before the Annual General Meeting, which form the basis for those abridged accounts.

This report is made solely to the company's shareholders, as a body, in accordance with Section 18 of the Companies (Amendment) Act, 1986. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abridged accounts in accordance with Sections 10 and 12 of the Companies (Amendment) Act 1986. It is our responsibility to form an independent opinion as to the company's entitlement to the exemptions claimed in the directors' statement and whether the abridged accounts have been properly prepared in accordance with those Sections.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the directors are entitled to annex abridged accounts to the annual return and the abridged accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the directors are entitled under Section 18 of the Companies (Amendment) Act 1986 to annex to the annual return of the company abridged accounts in respect of the period ended 31 March '05, and those abridged accounts have been properly prepared pursuant to the provisions of Sections 10 and 12 of that Act.

Other information

On 3 October '05 we reported, as auditors of the company, to the shareholders on the financial statements for the period ended 31 March '05, and the full text of our audit report is reproduced on pages 3 to 4 of these financial statements.

RDA Accountants & Business Advisors

Registered Auditors
5 Upper George Street
Wexford
3 October '05

Goff Recycling Limited

Independent auditors' report to the shareholders of Goff Recycling Limited

We have audited the financial statements of Goff Recycling Limited for the period ended 31 March '05 which comprise the profit and loss account, the balance sheet and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

This report is made solely to the company's shareholders, as a body, in accordance with Section 193 of the Companies Act, 1990. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

As described in the statement of directors' responsibilities the company's directors are responsible for the preparation of the financial statements in accordance with applicable law and Irish Accounting Standards.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and Auditing Standards promulgated by the Auditing Practices Board in Ireland and the United Kingdom.

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Companies Acts 1963 to 2003. We also report to you whether in our opinion: proper books of account have been kept by the company; whether, at the balance sheet date, there exists a financial situation requiring the convening of an Extraordinary General Meeting of the company; and whether the information given in the Directors' Report is consistent with the financial statements. In addition, we state whether we have obtained all the information and explanations necessary for the purposes of our audit and whether the company's balance sheet and its profit and loss account are in agreement with the books of account and returns.

We report to the shareholders if, in our opinion, any information specified by law regarding directors' remuneration and directors' transactions is not given and, where practicable, include such information in our report.

We read the directors' report and consider the implications for our report if we become aware of any apparent misstatements within it.

Basis of audit opinion

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Goff Recycling Limited

Independent auditors' report to the shareholders of Goff Recycling Limited continued

Opinion

In our opinion the financial statements give a true and fair view of the state of the company's affairs as at 31 March '05 and of its loss for the period then ended and have been properly prepared in accordance with the Companies Acts 1963 to 2003.

We have obtained all the information and explanations that we consider necessary for the purposes of our audit. In our opinion, proper books of account have been kept by the company. The financial statements are in agreement with the books of account.

In our opinion the information given in the directors' report is consistent with the financial statements.

The net assets of the company, as stated in the balance sheet, are less than half of the amount of its called up share capital and, in our opinion, on that basis there did exist at 31 March '05 a financial situation which under Section 40 (1) of the Companies (Amendment) Act, 1983, may require the convening of an extraordinary general meeting of the company.

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RDA Accountants & Business Advisors
Registered Auditors
5 Upper George Street
Wexford
3 October '05

Goff Recycling Limited

**Abridged balance sheet
as at 31 March '05**

	Notes	31 March '05	
		€	€
Tangible assets	2		431,099
Current assets			
Debtors		231,187	
		<u>231,187</u>	
Creditors: amounts falling due within one year		(480,884)	
Net current liabilities			<u>(249,697)</u>
Total assets less current liabilities			181,402
Creditors: amounts falling due after more than one year			<u>(230,148)</u>
Deficiency of assets			<u>(48,746)</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(48,748)</u>
Shareholders' funds			<u>(48,746)</u>

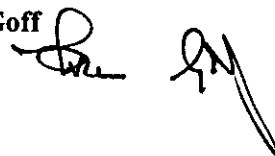
The directors have taken advantage of the abridged disclosure exemptions conferred by Sections 10 and 12 of the Companies (Amendment) Act, 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small company.

On behalf of the board

Damian Goff
Director



Francis Goff
Director



The notes on pages 6 to 8 form an integral part of these financial statements.

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Goff Recycling Limited

Notes to the abridged financial statements for the period ended 31 March '05

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. 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:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	15% Straight line
Fixtures, fittings and equipment	-	15% Straight Line
Motor vehicles	-	20% Reducing balance
Leased assets	-	15% Straight line

1.4. 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.

1.5. 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 directors consider that a liability to taxation is unlikely to materialise.

Goff Recycling Limited

**Notes to the abridged financial statements
for the period ended 31 March '05**

..... continued

		Tangible fixed assets
2. Fixed assets		€
Cost		
Additions		497,884
At 31 March '05		<u>497,884</u>
Depreciation		
Charge for period		66,785
At 31 March '05		<u>66,785</u>
Net book value		
At 31 March '05		<u><u>431,099</u></u>
3. Share capital		31 March '05
		€
Authorised		
10,000,000 Ordinary shares of €1 each		10,000,000
		<u>10,000,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of €1 each		2
		<u>2</u>

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Directors and their interests in Shares of the Company

The directors who served during the period and their interests in the company are as stated below:

	Ordinary shares 31/03/05
Damian Goff	1
Francis Goff	1

4. Related party transactions

The company has occupied a unit in Kilrane Business Park, Rosslare rent free. The purchase of this unit is being negotiated by FPJD Properties Partnership, a partnership of which the two directors of Goff Recycling Limited are partners, together with two other individuals. The unit is currently owned by a third party and part of the purchase transaction allows for Goff Recycling Limited to occupy the premises rent free.

Goff Recycling Limited has conducted general business transactions with related companies during the year - these have been conducted at arms length and in the normal course of business.

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Goff Recycling Limited

**Notes to the abridged financial statements
for the period ended 31 March '05**

..... continued

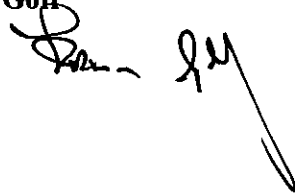
5. Approval of financial statements

The financial statements were approved by the Board on 3 October 2005 and signed on its behalf by

Damian Goff
Director



Francis Goff
Director



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