

Registrar

CONDER FABRICATIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 1995

Registered Number 2761882



EDX *EC2HC00L* 155
COMPANIES HOUSE 170856

CONDER FABRICATIONS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 1995

CONTENTS	PAGES
AUDITORS' REPORT	1 - 2
ABBREVIATED BALANCE SHEET	3
NOTES TO THE ABBREVIATED ACCOUNTS	4

**AUDITORS' REPORT TO CONDER FABRICATIONS LIMITED
PURSUANT TO PARAGRAPH 24 OF SCHEDULE 8
TO THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages 3 to 4 together with the full financial statements of Conder Fabrications Limited prepared for the shareholders for the year ended 31 December 1995.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with Schedule 8 to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to the exemptions claimed in the directors' statement on page 3 and whether the abbreviated accounts have been properly prepared in accordance with that Schedule.

BASIS OF OPINION

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to the exemptions and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not involve examining or dealing with events after the date of our report on the full financial statements.

OPINION

In our opinion the company is entitled under sections 246 and 247 of the Companies Act 1985 to the exemptions conferred by Section A of Part III of Schedule 8 to that Act in respect of the year ended 31 December 1995 and the abbreviated accounts on pages 3 to 4 have been properly prepared in accordance with that Schedule.

OTHER INFORMATION

On 31 July 1996 we reported, as auditors of Conder Fabrications Limited, to the shareholders on the full financial statements prepared under section 226 of the Companies Act 1985 for the year ended 31 December 1995, and our audit report was as follows:

"We have audited the financial statements on pages 4 to 6 which have been prepared under the accounting policies set out on page 5.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

As described on page 2 the company's directors are responsible for the preparation of financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion to you.

BASIS OF OPINION

We conducted our audit in accordance with Auditing Standards. 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.

OPINION

In our opinion the financial statements give a true and fair view of the state of affairs of the company as at 31 December 1995 and of its profit for the year then ended and have been properly prepared in accordance with the Companies Act 1985."



PANNELL KERR FORSTER
Chartered Accountants
Registered Auditors

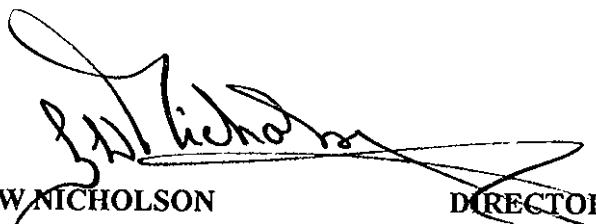
31 July 1996
Nottingham

CONDER FABRICATIONS LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 1995

	<u>Notes</u>	<u>1995</u>	<u>1994</u>
		£	£
FIXED ASSETS			
Investments	2	480	480
CURRENT ASSETS			
Debtors		28,802	28,802
CREDITORS			
Amounts falling due within one year		<u>29,280</u>	<u>29,280</u>
NET CURRENT LIABILITIES		<u>(478)</u>	<u>(478)</u>
NET ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

We have relied on sections 246 and 247 of the Companies Act 1985 as entitling us to deliver abbreviated accounts on the grounds that the company is entitled to benefit from the exemptions conferred by Part III Section A of Schedule 8 to the Companies Act as a small company.

Approved by the Board on 28th June 1996


G W NICHOLSON **DIRECTOR**

CONDER FABRICATIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 1995

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

2 FIXED ASSET INVESTMENTS

£

At 1 January 1995 and 31 December 1995

480

3 SHARE CAPITAL

1995 and 1994

	<u>Authorised</u>		<u>Allotted, called up and unpaid</u>	
	<u>Number</u>	<u>£</u>	<u>Number</u>	<u>£</u>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>2</u>	<u>2</u>

4 GROUP STRUCTURE

The company is a wholly owned subsidiary undertaking of Conder Structures Limited, a company registered in England. The only group of which the company is a member is that of Conder Structures Limited.