

Company Number: 2761882

**CONDER FABRICATIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 1997**

**PANNELL KERR FORSTER**

Chartered Accountants



# CONDER FABRICATIONS LIMITED

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**AUDITORS' REPORT TO  
CONDER FABRICATIONS LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of the company for the year ended 31 December 1997 prepared under section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

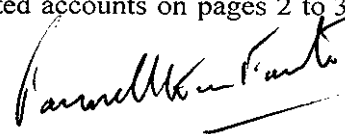
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar and whether the accounts are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



**PANNELL KERR FORSTER**  
Chartered Accountants  
Registered Auditors

Nottingham  
27 October 1998

**CONDER FABRICATIONS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 1997**

	Notes	1997 £	1996 £
<b>CURRENT ASSETS</b>			
Debtors		57,606	28,802
Investments		480	480
		<u>58,086</u>	<u>29,282</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(58,084)</u>	<u>(29,280)</u>
<b>NET CURRENT ASSETS</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on *26 October 1998*

Signed on behalf of the board of directors

  
G W Nicholson

Director

**CONDER FABRICATIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 1997**

**1 ACCOUNTING POLICIES**

**(a) Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention.

The company is itself a subsidiary company and is exempt from the requirement to prepare group accounts by virtue of section 228 of the Companies Act 1985. These financial statements therefore present information about the company as an individual undertaking and not about its group.

**2 SHARE CAPITAL**

	Authorised	Allotted, called up and fully paid	
	£	No.	£
At 1 January 1997 and 31 December 1997			
Ordinary shares of £1 each	1,000	2	2
	<u>          </u>	<u>          </u>	<u>          </u>

**3 PARENT UNDERTAKINGS**

In the opinion of the directors the ultimate parent company is Conder Structures Limited.