# **CONDER FABRICATIONS LIMITED**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 1998



Company Number: 2761882

# CONDER FABRICATIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 1998

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 1998 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

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Chartered Accountants Registered Auditors

Nottingham 28 September 1999

# CONDER FABRICATIONS LIMITED ABBREVIATED BALANCE SHEET 31 DECEMBER 1998

	Notes		1998 £		1997 £
CURRENT ASSETS					
Debtors		480		57,606	
Investments		-		480	
CREDITORS: amounts falling due within one year		480		58,086	
	<b>;</b>	(478)		(58,084)	
NET CURRENT ASSETS			2	· <del></del>	2
CAPITAL AND RESERVES					
Called up share capital	2		2		2
SHAREHOLDERS' FUNDS			2		2
•			<del></del>		

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  $\nabla$ 

17 SEPTEMBER 1999

Signed on behalf of the board of directors

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# CONDER FABRICATIONS LIMITED NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 DECEMBER 1998

#### 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		
At 1 January 1998 and 31 December 1998	£	No.	£	
Ordinary shares of £1 each	1,000	2	2	