

Company number: 2805042

WRAGG BROS. (ALUMINIUM EQUIPMENT) LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 1999



WRAGG BROS. (ALUMINIUM EQUIPMENT) LIMITED

Company information

Company No: 2805042

Directors

D Wragg
Ms S Wragg

Secretary

Ms S Wragg

Registered office

Wickford Industrial Estate
Robert Way
Wickford
Essex

Auditors

Hugill
Chartered Accountants
18 Bedford Row
London
WC1R 4EB

WRAGG BROS. (ALUMINIUM EQUIPMENT) LIMITED**Abbreviated balance sheet****31 March 1999**


	Notes	£	1999 £	£	1998 £
Tangible fixed assets			-		-
Current assets					
Debtors		2		53,499	
		2		53,499	
Creditors:					
Amounts falling due within one year		-		53,497	
Net current assets			2		2
Total assets less current liabilities			2		2
Capital and reserves					
Share capital	2		2		2
Shareholders' funds			2		2

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

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The abbreviated financial statements were approved by the Board of Directors on 3/9/99 and signed on its behalf:

D Wragg

 **Director**

WRAGG BROS. (ALUMINIUM EQUIPMENT) LIMITED

Notes to the abbreviated financial statements

for the year ended 31 March 1999

1 Principal accounting policies

Accounting convention

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

Turnover

Turnover represents sales invoiced to customers excluding Value Added Tax.

2 Called up share capital

	1999 £	1998 £
Authorised: 100 ordinary shares of £1 each	100	100
Allotted, called up and fully paid: 2 ordinary shares of £1 each	2	2

3 Ultimate parent undertaking

The company's parent company is Wragg Bros. (Metal Fabricators) Limited, which is incorporated in England.

Auditors' report to

WRAGG BROS. (ALUMINIUM EQUIPMENT) 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 March 1999 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 section 246(5) and 246(6) of the Act to the registrar of companies and whether the accounts to be delivered 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 consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. 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 financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 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.



Hugill
Chartered Accountants
Registered Auditors

18 Bedford Row
LONDON
WC1R 4EB

3 September 1999