

EASTERN ARCHITECTURAL ALUMINIUM LIMITED

Company No: 3038184

ABBREVIATED

FINANCIAL STATEMENTS

- for the period ended -

30 APRIL 1996

R I CAVELL

Chartered Accountants

Norwich



EASTERN ARCHITECTURAL ALUMINIUM LIMITED

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FOR THE PERIOD ENDED 30 APRIL 1996

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EASTERN ARCHITECTURAL ALUMINIUM LIMITED

AUDITORS' REPORT

AUDITORS' REPORT TO EASTERN ARCHITECTURAL ALUMINIUM LIMITED
PURSUANT TO PARAGRAPH 24 OF SCHEDULE 8 TO THE COMPANIES ACT 1985

We have examined the abbreviated financial statements on pages 2 to 4 together with the financial statements of Eastern Architectural Aluminium Limited prepared under section 226 of the Companies Act 1985 for the period ended 30 April 1996.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated financial statements 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 2 and whether the abbreviated financial statements 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 financial statements 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 company is entitled under sections 246 and 247 of the Companies Act 1985 to the exemptions conferred by Section A, Part III of Schedule 8 to that Act, in respect of the period ended 30 April 1996, and the abbreviated financial statements on pages 2 to 4 have been properly prepared in accordance with that Schedule.

Other information

On 22 January 1997 we reported, as auditors of Eastern Architectural Aluminium Limited, to the members on the financial statements prepared under section 226 of the Companies Act 1985 for the period ended 30 April 1996, and our audit report was as follows:

'We have audited the financial statements on pages 4 to 8 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective responsibilities of the director and auditors

As described on the Directors' Report the company director is 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.

EASTERN ARCHITECTURAL ALUMINIUM LIMITED

AUDITORS' REPORT (Continued)

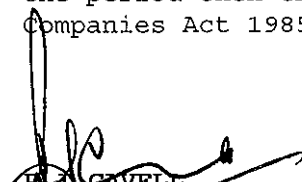
Basis of opinion

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 director 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 full 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 30 April 1996 and of its profit for the period then ended and have been properly prepared in accordance with the Companies Act 1985.'



R. J. CAVELL
Registered Auditors
Chartered Accountants

Norwich
22 January 1997

EASTERN ARCHITECTURAL ALUMINIUM LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 1996

	Notes	£	£
CURRENT ASSETS			
Stocks		14,324	
Debtors		209,112	
Cash at bank and in hand		19,734	
		<hr/>	
		243,170	
CREDITORS: Amounts falling due within one year			
		(213,508)	
		<hr/>	
NET CURRENT ASSETS			29,662
TOTAL ASSETS LESS CURRENT LIABILITIES			
			<hr/>
			29,662
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	2		2
Profit and loss account			29,660
			<hr/>
			29,662
			<hr/>

In preparing these abbreviated financial statements:-

- i) I have relied upon the exemptions for individual financial statements under sections 246 and 247 of the Companies Act 1985.
- ii) I have done so on the grounds that the company is entitled to the benefit of those sections as a small company.

The financial statements were approved by the board on 22 January 1997 and signed on its behalf

D C Ross



Director

The notes on page 4 form part of these abbreviated financial statements.