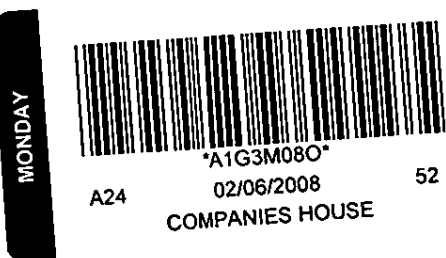


Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Pro - Roll Limited



Pro - Roll Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Pro - Roll Limited

Company Information
for the Year Ended 31 December 2007

DIRECTORS: S T Havenhand
Mrs G M Havenhand

SECRETARY: Mrs G M Havenhand

REGISTERED OFFICE: Little Matlock Rolling Mill
Low Matlock Lane
Loxley
Sheffield
South Yorkshire
S6 6RN

REGISTERED NUMBER: 4133477

ACCOUNTANTS: Sochall Smith Limited
4 Park Square
Newton Chambers Road
Chapelton
Sheffield
South Yorkshire

Pro - Roll Limited

Abbreviated Balance Sheet
31 December 2007

	Notes	31.12.07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		634,617		582,959
CURRENT ASSETS					
Stocks		10,152		15,339	
Debtors		136,607		106,410	
Cash at bank and in hand		1		16,138	
		<u>146,760</u>		<u>137,887</u>	
CREDITORS					
Amounts falling due within one year	3	<u>188,265</u>		<u>176,117</u>	
NET CURRENT LIABILITIES			<u>(41,505)</u>		<u>(38,230)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			593,112		544,729
CREDITORS					
Amounts falling due after more than one year	3		<u>197,160</u>		<u>186,952</u>
NET ASSETS			<u>395,952</u>		<u>357,777</u>
CAPITAL AND RESERVES					
Called up share capital	4		56,000		56,000
Revaluation reserve			209,665		209,665
Profit and loss account			<u>130,287</u>		<u>92,112</u>
SHAREHOLDERS' FUNDS			<u>395,952</u>		<u>357,777</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

Pro - Roll Limited

Abbreviated Balance Sheet - continued
31 December 2007

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

The financial statements were approved by the Board of Directors on 28/05/2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'G M Havenhand', with a large, sweeping flourish extending to the right.

Mrs G M Havenhand - Director

The notes form part of these abbreviated accounts

Pro - Roll Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 10% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2007	712,032
Additions	94,011
Disposals	(4,300)
	<hr/>
At 31 December 2007	801,743
	<hr/>
DEPRECIATION	
At 1 January 2007	129,073
Charge for year	38,053
	<hr/>
At 31 December 2007	167,126
	<hr/>
NET BOOK VALUE	
At 31 December 2007	634,617
	<hr/>
At 31 December 2006	582,959
	<hr/>

Pro - Roll Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2007

3 CREDITORS

The following secured debts are included within creditors

	31.12 07	31 12 06
	£	£
Bank overdrafts	18,473	24,398
Bank loans	95,952	122,238
	<u>114,425</u>	<u>146,636</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.12.07 £	31 12 06 £
100,000	Ordinary shares	£1 00	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31.12.07 £	31 12 06 £
56,000	Ordinary shares	£1 00	<u>56,000</u>	<u>56,000</u>