

**Report of the Directors and
Financial Statements for the Year Ended 31 October 2007
For
Prema Fabrications Limited**

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Prema Fabrications Limited

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For the Year Ended 31 October 2007**

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Prema Fabrications Limited
Company Information
For the Year Ended 31 October 2007

DIRECTORS : P.Robinson
M Atkinson

SECRETARY : P.Robinson

REGISTERED OFFICE : 138 Westgate Road
Belton
Doncaster
DN9 1QB

REGISTERED NUMBER : 05949997 (England and Wales)

ACCOUNTANTS : David J. Cann
Accountancy Services
8 Manor Drive
Waltham
Grimsby
N.E.Lincolnshire
DN37 0NU

Prema Fabrications Limited
Report of the Directors
For the Year Ended 31 October 2007

The directors present their report with the financial statements of the company for the year ended 31 October 2007. The Company was incorporated on 28 September 2006.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was steel fabrication.

DIRECTORS

The directors and their beneficial interests in the issued ordinary share capital of the company were as follows:

	31/10/2007
P Robinson	50
M. Atkinson	50

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



P Robinson - SECRETARY

Dated : 22 March 2008

Prema Fabrications Limited

Report of the Accountant to the Directors of

Prema Fabrications Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2007 set out on pages six to nine and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me



David J. Cann
Accountancy Services
8 Manor Drive
Waltham
Grimsby
N E Lincolnshire
DN37 0NU

Dated 22 March 2008

PREMA FABRICATIONS LIMITED

BALANCE SHEET - 31 OCTOBER 2007

	Notes	2007
FIXED ASSETS		
Tangible assets	3	6714
CURRENT ASSETS		
Debtors	4	15760
Bank balance		40746
		56506
CREDITORS: Amounts falling due within one year	5	36808
NET CURRENT ASSETS		19698
TOTAL ASSETS LESS CURRENT LIABILITIES		26412
CAPITAL AND RESERVES		
Called up share capital	6	100
Profit and loss account		26312
SHAREHOLDERS' FUNDS		0
		26412

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

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

The director acknowledges his 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 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

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting for Smaller Entities (effective March 1999)

ON BEHALF OF THE BOARD

P Robinson - DIRECTOR

Approved by the Board on P Robinson