

COMPANY REGISTRATION 05949997

**Report of the Directors and
Financial Statements for the Year Ended 31 October 2009
For
Prema Fabrications Limited**

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COMPANIES HOUSE

Prema Fabrications Limited

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For the Year Ended 31 October 2009**

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Prema Fabrications Limited
Company Information
For the Year Ended 31 October 2009

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 2008

The directors present their report with the financial statements of the company for the year ended 31 October 2009

PRINCIPAL ACTIVITY

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

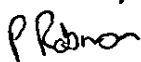
DIRECTORS

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

	31/10/2009
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 16 March 2010

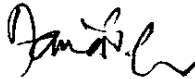
Prema Fabrications Limited

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 2009 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: 16 March 2010

PREMA FABRICATIONS LIMITED

BALANCE SHEET - 31 OCTOBER 2009

	Notes	2009	2008
FIXED ASSETS			
Tangible assets	3	8550	9293
CURRENT ASSETS			
Debtors	4	300	70672
Bank balance		12689	13116
		12989	83788
CREDITORS: Amounts falling due within one year	5	13028	39123
NET CURRENT ASSETS		-39	44665
TOTAL ASSETS LESS CURRENT LIABILITIES		8511	53958
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		8411	53858
SHAREHOLDERS' FUNDS		8511	53958

For the year ending 31 October 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD

P Robinson - DIRECTOR

Approved by the Board on P Robinson

PREMA FABRICATIONS LIMITED

Notes to the Financial Statements for the year ended 31 October 2009

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999)

Turnover

Turnover represents net invoiced 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 & machinery etc	15% straight line
Motor vehicles	25% straight line

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. OPERATING PROFIT

This is stated after charging.

	2009	2008
	£	£
Depreciation - owned assets	3021	2950

3. TANGIBLE FIXED ASSETS

	Plant and machinery	Motor vehicles	Totals
COST			
Brought forward 1/11/2008	5610	8430	14040
Additions	2278		2278
Sales			
Carried forward 31/10/2009	7888	8430	16318
DEPRECIATION			
Brought forward 1/11/2008	1339	3408	4747
Charge for the year	913	2108	3021
On disposals			0
Carried forward 31/10/2009	2252	5516	7768
NET BOOK VALUE 31 October 2009	5636	2914	8550

PREMA FABRICATIONS LIMITED

**Notes to the Financial Statements
for the year ended 31 October 2009**

**4. DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2009	2008
	£	£
Trade debtors	200	70572
Other debtors	100	100
	300	70672

**5. CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2009	2008
	£	£
Trade creditors	1300	19146
Accrued expenses	700	875
Corporation tax payable	3839	14021
Taxes & Social Security	4462	2354
Director's current account	2727	2727
	13028	39123

6. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2009	2008
			£	£
1,000	Ordinary	1	1,000	1,000

Allotted and issued Number	Class	Nominal value	£	£
100	Share capital 1	1	100	100