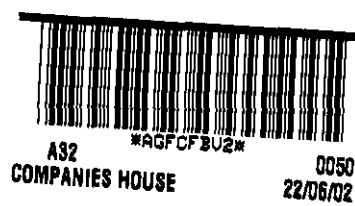


**Abbreviated Financial Statements**  
**for the Year Ended 31 March 2002**  
**for**  
**Burridge Oliver (Roofing) Limited**



**Burridge Oliver (Roofing) Limited**

**Contents of the Abbreviated Financial Statements  
for the Year Ended 31 March 2002**

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**Burridge Oliver (Roofing) Limited**

**Company Information  
for the Year Ended 31 March 2002**

**DIRECTORS:**

J Oliver  
R A Burridge

**SECRETARY:**

J Oliver

**REGISTERED OFFICE:**

Kempton Park Close  
Ascot Drive  
Derby  
Derbyshire  
DE2 8QB

**REGISTERED NUMBER:**

981246 (England and Wales)

**AUDITORS:**

Bourne and Co.  
Registered Auditors and  
Chartered Accountants  
3 Charnwood Street  
Derby  
DE1 2GY

**Burridge Oliver (Roofing) Limited**  
**Report of the Independent Auditors to**  
**Burridge Oliver (Roofing) Limited**  
**Under Section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 March 2002 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated financial statements 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 financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

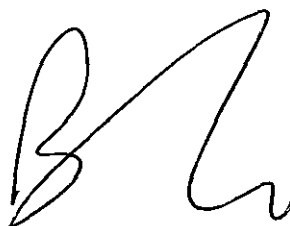
**Basis of audit opinion**

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 financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did 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 to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

Bourne and Co.  
Registered Auditors and  
Chartered Accountants  
3 Charnwood Street  
Derby  
DE1 2GY



Dated: 13 June 2002

**Burridge Oliver (Roofing) Limited**

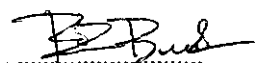
**Abbreviated Balance Sheet  
31 March 2002**

		<u>2002</u>		<u>2001</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		86,199		94,815
<b>CURRENT ASSETS:</b>					
Stocks		40,515		13,611	
Debtors		276,103		211,258	
Cash at bank		<u>107,237</u>		<u>140,819</u>	
		423,855		365,688	
<b>CREDITORS:</b> Amounts falling due within one year		<u>115,865</u>		<u>76,385</u>	
<b>NET CURRENT ASSETS:</b>			<u>307,990</u>		<u>289,303</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£394,189</u>		<u>£384,118</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>389,189</u>		<u>379,118</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£394,189</u>		<u>£384,118</u>

These abbreviated financial statements have 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:**

  
.....  
J Oliver - DIRECTOR

  
.....  
R A Burridge - DIRECTOR

Approved by the Board on 13 June 2002

The notes form part of these financial statements

# Burridge Oliver (Roofing) Limited

## Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2002

### 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 2000).

#### 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.

Leasehold property	- 5% on cost
Plant and machinery	- 25% on reducing balance
Equipment and fittings	- 33% on reducing balance and 25% on reducing balance
Motor vehicles	- 25% on reducing balance

#### Stocks

Stock and work in progress are valued at the lower of cost and net realisable value.

#### Deferred taxation

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

#### Pensions

The company operates two pension schemes. The first is a group personal pension plan providing benefits based upon a money purchase scheme. The second is a discretionary money purchase scheme operated for both directors.

### 2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
<b>COST:</b>	
At 1 April 2001	161,000
Additions	19,642
Disposals	<u>(17,819)</u>
At 31 March 2002	<u>162,823</u>
<b>DEPRECIATION:</b>	
At 1 April 2001	66,185
Charge for year	24,121
Eliminated on disposals	<u>(13,682)</u>
At 31 March 2002	<u>76,624</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2002	<u>86,199</u>
At 31 March 2001	<u>94,815</u>

**Burridge Oliver (Roofing) Limited**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 March 2002**

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>