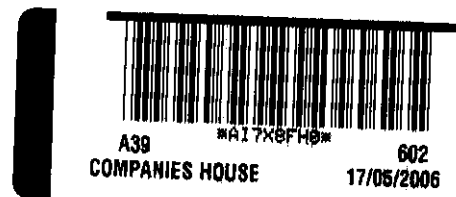


**REGISTERED NUMBER: 981246 (England and Wales)**

**Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2006  
for  
Burridge Oliver (Roofing) Limited**



**Burridge Oliver (Roofing) Limited**

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for the Year Ended 31 March 2006**

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**Burridge Oliver (Roofing) Limited**

**Company Information  
for the Year Ended 31 March 2006**

**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)

**ACCOUNTANTS:**

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

**BurrIDGE Oliver (Roofing) Limited**

**Abbreviated Balance Sheet  
31 March 2006**

		31.3.06		31.3.05	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		70,550		83,320
<b>CURRENT ASSETS:</b>					
Stocks		48,090		35,555	
Debtors		363,392		422,552	
Cash at bank		509,681		291,616	
		921,163		749,723	
<b>CREDITORS: Amounts falling due within one year</b>		348,337		359,278	
<b>NET CURRENT ASSETS:</b>			572,826		390,445
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			643,376		473,765
<b>CREDITORS: Amounts falling due after more than one year</b>			(148,906)		-
<b>PROVISIONS FOR LIABILITIES:</b>			(817)		(2,108)
			£493,653		£471,657
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			488,653		466,657
<b>SHAREHOLDERS' FUNDS:</b>			£493,653		£471,657

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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.

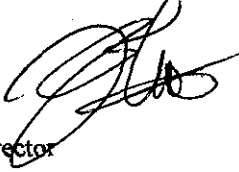
The notes form part of these abbreviated accounts

**Burridge Oliver (Roofing) Limited**

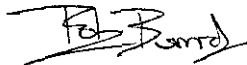
**Abbreviated Balance Sheet  
31 March 2006**

These abbreviated accounts 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 Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



J. Oliver - Director



R. A. Burridge - Director

Approved by the Board on 10 May 2006

The notes form part of these abbreviated accounts

**Burridge Oliver (Roofing) Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006**

**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 January 2005).

**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 tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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 on behalf of the directors.

**2. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 April 2005	118,969
Additions	16,455
Disposals	<u>(15,020)</u>
At 31 March 2006	<u>120,404</u>
<b>DEPRECIATION:</b>	
At 1 April 2005	35,649
Charge for year	22,888
Eliminated on disposals	<u>(8,683)</u>
At 31 March 2006	<u>49,854</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2006	<u>70,550</u>
At 31 March 2005	<u>83,320</u>

**Burridge Oliver (Roofing) Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006**

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>