

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Burridge Oliver (Roofing) Limited

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Burridge Oliver (Roofing) Limited

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for the Year Ended 31 March 2007**

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Burridge Oliver (Roofing) Limited

**Company Information
for the Year Ended 31 March 2007**

DIRECTORS:

J Oliver
R A Burridge

SECRETARY:

Mr 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 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	65,999	70,550
CURRENT ASSETS			
Stocks		54,430	48,090
Debtors		393,282	363,392
Cash at bank		440,703	509,681
		<u>888,415</u>	<u>921,163</u>
CREDITORS			
Amounts falling due within one year		<u>324,227</u>	<u>348,337</u>
NET CURRENT ASSETS		<u>564,188</u>	<u>572,826</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>630,187</u>	<u>643,376</u>
CREDITORS			
Amounts falling due after more than one year		(160,579)	(148,906)
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>(817)</u>
NET ASSETS		<u><u>469,608</u></u>	<u><u>493,653</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		<u>464,608</u>	<u>488,653</u>
SHAREHOLDERS' FUNDS		<u><u>469,608</u></u>	<u><u>493,653</u></u>

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

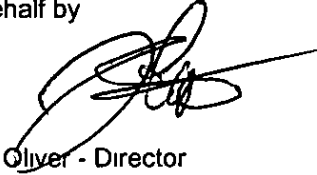
The notes form part of these abbreviated accounts

BurrIDGE Oliver (Roofing) Limited

Abbreviated Balance Sheet - continued
31 March 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 30 April 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'J. Oliver', written over a horizontal line.

J Oliver - Director

A handwritten signature in black ink, appearing to be 'R. A. BurrIDGE', written over a horizontal line.

R A BurrIDGE - Director

The notes form part of these abbreviated accounts

Burridge Oliver (Roofing) Limited

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

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

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

	Total £
COST	
At 1 April 2006	120,404
Additions	22,124
Disposals	(18,720)
At 31 March 2007	123,808
DEPRECIATION	
At 1 April 2006	49,855
Charge for year	18,297
Eliminated on disposal	(10,343)
At 31 March 2007	57,809
NET BOOK VALUE	
At 31 March 2007	65,999
At 31 March 2006	70,549

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2007 £	2006 £
Number	Class			
5,000	Ordinary		5,000	5,000

BurrIDGE Oliver (Roofing) Limited

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

4 TRANSACTIONS WITH DIRECTORS

The aggregate balance on directors loan accounts was £321,158 (2006 £297,812) due by the company