

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Burridge Oliver (Roofing) Limited

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COMPANIES HOUSE

Burridge Oliver (Roofing) Limited

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for the Year Ended 31 March 2009**

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Burridge Oliver (Roofing) Limited

**Company Information
for the Year Ended 31 March 2009**

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 & Co.
Chartered Accountants
3 Charnwood Street
Derby
Derbyshire
DE1 2GY

Burridge Oliver (Roofing) Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		70,284		93,376
CURRENT ASSETS					
Stocks		2,218		20,729	
Debtors		216,810		376,894	
Cash at bank		395,365		421,909	
		<u>614,393</u>		<u>819,532</u>	
CREDITORS					
Amounts falling due within one year		<u>201,417</u>		<u>283,239</u>	
NET CURRENT ASSETS			<u>412,976</u>		<u>536,293</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>483,260</u>		<u>629,669</u>
CREDITORS					
Amounts falling due after more than one year			-		(146,252)
PROVISIONS FOR LIABILITIES			(82)		(2,566)
NET ASSETS			<u>483,178</u>		<u>480,851</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>478,178</u>		<u>475,851</u>
SHAREHOLDERS' FUNDS			<u>483,178</u>		<u>480,851</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

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 5 May 2009 and were signed on its behalf by:

J. Oliver - Director

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 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 January 2007).

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.

Pension costs and other post-retirement benefits

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 2008	134,531
Additions	369
At 31 March 2009	134,900
DEPRECIATION	
At 1 April 2008	41,153
Charge for year	23,463
At 31 March 2009	64,616
NET BOOK VALUE	
At 31 March 2009	70,284
At 31 March 2008	93,378

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
5,000	Ordinary	£1	5,000	5,000

4. TRANSACTIONS WITH DIRECTORS

The aggregate balance on directors loan accounts was £110,787 (2008 £292,504) due by the company.