

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Burridge Oliver (Roofing) Limited**



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for the Year Ended 31 March 2013**

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BurrIDGE Oliver (Roofing) Limited
Company Information
for the Year Ended 31 March 2013

DIRECTORS

J Oliver
R A BurrIDGE

SECRETARY.

Mr J Oliver

REGISTERED OFFICE:

Kempton Park Close
Ascot Drive
Derby
Derbyshire
DE2 8QB

REGISTERED NUMBER

00981246 (England and Wales)

ACCOUNTANTS

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

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	26,985	29,596
CURRENT ASSETS			
Stocks		19,853	11,911
Debtors		219,842	309,027
Cash at bank		305,099	229,105
		<u>544,794</u>	<u>550,043</u>
CREDITORS			
Amounts falling due within one year		<u>135,204</u>	<u>142,864</u>
NET CURRENT ASSETS		<u>409,590</u>	<u>407,179</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>436,575</u>	<u>436,775</u>
PROVISIONS FOR LIABILITIES		<u>2,875</u>	<u>-</u>
NET ASSETS		<u><u>433,700</u></u>	<u><u>436,775</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		<u>428,700</u>	<u>431,775</u>
SHAREHOLDERS' FUNDS		<u><u>433,700</u></u>	<u><u>436,775</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 April 2013 and were signed on its behalf by

J Oliver - Director

R A Burr ridge - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 April 2008)

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 2012	135,138
Additions	23,503
Disposals	(81,455)
At 31 March 2013	77,186
DEPRECIATION	
At 1 April 2012	105,542
Charge for year	12,109
Eliminated on disposal	(67,450)
At 31 March 2013	50,201
NET BOOK VALUE	
At 31 March 2013	26,985
At 31 March 2012	29,596

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
5,000	Ordinary		5,000	5,000