

REGISTERED NUMBER 981246 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Burridge Oliver (Roofing) Limited



BurrIDGE Oliver (Roofing) Limited (Registered number 981246)

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for the Year Ended 31 March 2011**

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Burridge Oliver (Roofing) Limited
Company Information
for the Year Ended 31 March 2011

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 (Registered number 981246)

**Abbreviated Balance Sheet
31 March 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	39,619	52,645
CURRENT ASSETS			
Stocks		22,387	19,636
Debtors		247,469	270,571
Cash at bank		332,028	301,698
		601,884	591,905
CREDITORS			
Amounts falling due within one year		168,060	163,441
NET CURRENT ASSETS		433,824	428,464
TOTAL ASSETS LESS CURRENT LIABILITIES		473,443	481,109
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		468,443	476,109
SHAREHOLDERS' FUNDS		473,443	481,109

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 20 April 2011 and were signed on its behalf by

J Oliver - Director



R A Burridge - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011**

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 2010	134,900
Additions	238
	<hr/>
At 31 March 2011	135,138
DEPRECIATION	
At 1 April 2010	82,255
Charge for year	13,264
	<hr/>
At 31 March 2011	95,519
NET BOOK VALUE	
At 31 March 2011	<hr/> <hr/> 39,619
At 31 March 2010	<hr/> <hr/> 52,645

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
5,000	Ordinary	£1	<hr/> <hr/> 5,000	<hr/> <hr/> 5,000