

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2014  
for  
Burridge Oliver (Roofing) Limited**

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for the Year Ended 31 March 2014**

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**Burridge Oliver (Roofing) Limited**

**Company Information  
for the Year Ended 31 March 2014**

**DIRECTORS:**

J. Oliver  
R. A. Burridge

**SECRETARY:**

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

**Burridge Oliver (Roofing) Limited (Registered number: 00981246)**

**Abbreviated Balance Sheet  
31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		60,111		26,985
<b>CURRENT ASSETS</b>					
Stocks		51,612		19,853	
Debtors		262,363		219,842	
Cash at bank		<u>176,982</u>		<u>305,099</u>	
		490,957		544,794	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>118,161</u>		<u>135,204</u>	
<b>NET CURRENT ASSETS</b>			<u>372,796</u>		<u>409,590</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			432,907		436,575
<b>PROVISIONS FOR LIABILITIES</b>			<u>10,866</u>		<u>2,875</u>
<b>NET ASSETS</b>			<u><u>422,041</u></u>		<u><u>433,700</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>417,041</u>		<u>428,700</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>422,041</u></u>		<u><u>433,700</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 30 April 2014 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 2014**

**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 and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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
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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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 £
<b>COST</b>	
At 1 April 2013	77,186
Additions	50,824
Disposals	(40,485)
At 31 March 2014	<u>87,525</u>
<b>DEPRECIATION</b>	
At 1 April 2013	50,201
Charge for year	11,290
Eliminated on disposal	(34,077)
At 31 March 2014	<u>27,414</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>60,111</u>
At 31 March 2013	<u>26,985</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.