

REGISTERED NUMBER: 981246 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2005
for
Burridge Oliver (Roofing) Limited



Burridge Oliver (Roofing) Limited

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for the Year Ended 31 March 2005**

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Burridge Oliver (Roofing) Limited

**Company Information
for the Year Ended 31 March 2005**

DIRECTORS:

J. Oliver
R. A. Burridge

SECRETARY:

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 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		83,320		61,407
CURRENT ASSETS:					
Stocks		35,555		17,837	
Debtors		422,552		389,815	
Cash at bank		291,616		299,891	
		<u>749,723</u>		<u>707,543</u>	
CREDITORS: Amounts falling due within one year		<u>359,278</u>		<u>325,257</u>	
NET CURRENT ASSETS:			<u>390,445</u>		<u>382,286</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			473,765		443,693
PROVISIONS FOR LIABILITIES AND CHARGES:			2,108		-
			<u>£471,657</u>		<u>£443,693</u>
CAPITAL AND RESERVES:					
Called up share capital	3		5,000		5,000
Profit and loss account			466,657		438,693
SHAREHOLDERS' FUNDS:			<u>£471,657</u>		<u>£443,693</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

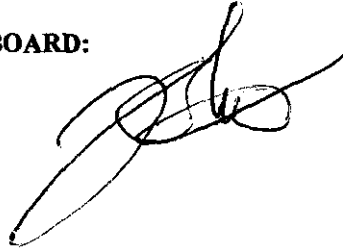
Burridge Oliver (Roofing) Limited

**Abbreviated Balance Sheet
31 March 2005**

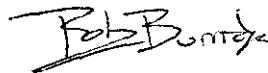
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

J. Oliver - Director

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

R. A. Burridge - Director

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

Approved by the Board on 25 May 2005

Burridge Oliver (Roofing) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005**

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 June 2002).

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.

Leasehold property	- 5% on cost
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 2004	114,272
Additions	65,601
Disposals	(60,903)
At 31 March 2005	118,970
DEPRECIATION:	
At 1 April 2004	52,867
Charge for year	12,180
Eliminated on disposals	(29,397)
At 31 March 2005	35,650
NET BOOK VALUE:	
At 31 March 2005	83,320
At 31 March 2004	61,407

Burridge Oliver (Roofing) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>