

REGISTERED NUMBER: 981246 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 March 2003
for
Burridge Oliver (Roofing) Limited



Burridge Oliver (Roofing) Limited

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for the Year Ended 31 March 2003**

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Burridge Oliver (Roofing) Limited

**Company Information
for the Year Ended 31 March 2003**

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)

AUDITORS: Bourne and Co.
Registered Auditors and
Chartered Accountants
3 Charnwood Street
Derby
DE1 2GY

Burridge Oliver (Roofing) Limited

**Report of the Independent Auditors to
Burridge Oliver (Roofing) Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 March 2003 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

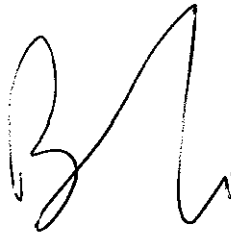
Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

Bourne and Co.
Registered Auditors and
Chartered Accountants
3 Charnwood Street
Derby
DE1 2GY



Dated: 9 May 2003

BurrIDGE Oliver (Roofing) Limited

**Abbreviated Balance Sheet
31 March 2003**

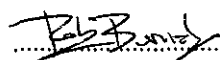
		<u>2003</u>		<u>2002</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		69,065		86,199
CURRENT ASSETS:					
Stocks		31,452		40,515	
Debtors		327,377		276,103	
Cash at bank		<u>152,444</u>		<u>107,237</u>	
		511,273		423,855	
CREDITORS: Amounts falling due within one year		<u>180,367</u>		<u>115,865</u>	
NET CURRENT ASSETS:			<u>330,906</u>		<u>307,990</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£399,971</u>		<u>£394,189</u>
CAPITAL AND RESERVES:					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>394,971</u>		<u>389,189</u>
SHAREHOLDERS' FUNDS:			<u>£399,971</u>		<u>£394,189</u>

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



J. Oliver - DIRECTOR



R. A. BurrIDGE - DIRECTOR

Approved by the Board on 9 May 2003

The notes form part of these financial statements

Burridge Oliver (Roofing) Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2003

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 both directors.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2002	162,823
Additions	69,697
Disposals	(120,318)
	<hr/>
At 31 March 2003	112,202
	<hr/>
DEPRECIATION:	
At 1 April 2002	76,625
Charge for year	23,048
Eliminated on disposals	(56,536)
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At 31 March 2003	43,137
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NET BOOK VALUE:	
At 31 March 2003	69,065
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At 31 March 2002	86,199
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Burridge Oliver (Roofing) Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2003**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>