

REGISTERED NUMBER: 000981246 (England and Wales)

**Abbreviated Financial Statements
for the Year Ended 31 March 1999
for
Burridge Oliver (Roofing) Limited**



BurrIDGE Oliver (Roofing) Limited

**Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 1999**

	Page
Company Information	1
Report of the Auditors on the Abbreviated Financial Statements	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Financial Statements	4

Burridge Oliver (Roofing) Limited

**Company Information
for the Year Ended 31 March 1999**

DIRECTORS: J. Oliver
R. A. Burridge

SECRETARY: J. Oliver

REGISTERED OFFICE: Kempton Park Close
Ascot Drive
Derby
Derbyshire
DE2 8QB

REGISTERED NUMBER: 000981246 (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 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 1999 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.

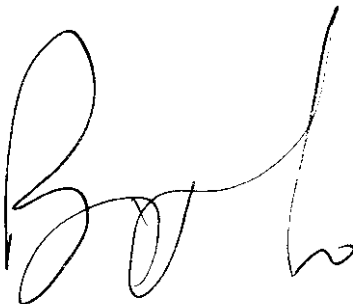
Basis of opinion

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: 6 December 1999

Burrige Oliver (Roofing) Limited

**Abbreviated Balance Sheet
31 March 1999**

		<u>1999</u>		<u>1998</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		84,922		52,752
CURRENT ASSETS:					
Stocks		23,225		19,744	
Debtors		302,786		198,894	
Cash at bank		<u>111,530</u>		<u>128,682</u>	
		437,541		347,320	
CREDITORS: Amounts falling due within one year		<u>149,903</u>		<u>77,752</u>	
NET CURRENT ASSETS:			<u>287,638</u>		<u>269,568</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£372,560</u>		<u>£322,320</u>
CAPITAL AND RESERVES:					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>367,560</u>		<u>317,320</u>
Shareholders' funds			<u>£372,560</u>		<u>£322,320</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. Burrige - DIRECTOR

Approved by the Board on 6 December 1999

BurrIDGE Oliver (Roofing) Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1999**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

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	- over the remaining term of the lease
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 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 taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

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 for executive directors. The pension charges of £12,618 (1998 £25,531) represent the amounts payable by the company.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 April 1998	113,945
Additions	78,725
Disposals	<u>(65,629)</u>
At 31 March 1999	<u>127,041</u>
DEPRECIATION:	
At 1 April 1998	61,193
Charge for year	15,499
Eliminated on disposals	<u>(34,573)</u>
At 31 March 1999	<u>42,119</u>
NET BOOK VALUE:	
At 31 March 1999	<u>84,922</u>
At 31 March 1998	<u>52,752</u>

Burridge Oliver (Roofing) Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1999**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	1999 £	1998 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>