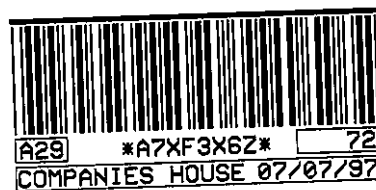


REGISTERED NUMBER: 000981246 (England and Wales)

**Abbreviated Financial Statements
for the Year Ended 31 March 1997**

for

Burridge Oliver (Roofing) Limited



Burridge Oliver (Roofing) Limited

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for the Year Ended 31 March 1997**

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Burridge Oliver (Roofing) Limited

**Company Information
for the Year Ended 31 March 1997**

DIRECTORS: J. Oliver
Mrs. 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
Pursuant to Paragraph 24 of Schedule 8 to the Companies Act 1985**

We have examined the abbreviated financial statements on pages four to six together with the full financial statements of Burridge Oliver (Roofing) Limited prepared under Section 226 of the Companies Act 1985 for the year ended 31 March 1997.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with Schedule 8 to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to the exemptions claimed in the directors' statement on page four and whether the abbreviated financial statements have been properly prepared in accordance with that Schedule.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to the exemptions and that the abbreviated financial statements have been properly prepared from those financial statements. The scope of our work for the purpose of this report does 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 under Sections 246 and 247 of the Companies Act 1985 to the exemptions conferred by Section A of Part III of Schedule 8 to that Act, in respect of the year ended 31 March 1997, and the abbreviated financial statements on pages four to six have been properly prepared in accordance with that Schedule.

Other information

On ~~24th June 97~~..... we reported, as auditors of Burridge Oliver (Roofing) Limited, to the shareholders on the financial statements prepared under Section 226 of the Companies Act 1985 for the year ended 31 March 1997, and our audit report was as follows:

"We have audited the financial statements on pages five to eleven which have been prepared under the historical cost convention and the accounting policies set out on pages five and six.

Respective responsibilities of directors and auditors

As described on page two the company's directors are responsible for the preparation of financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion to you.

Basis of opinion

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgments made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

Burridge Oliver (Roofing) Limited

**Report of the Auditors to
Burridge Oliver (Roofing) Limited
Pursuant to Paragraph 24 of Schedule 8 to the Companies Act 1985**

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the state of the company's affairs as at 31 March 1997 and of its profit for the year then ended and have been properly prepared in accordance with the provisions of the Companies Act 1985 applicable to small companies."

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



Dated: 24 June 1997

Burridge Oliver (Roofing) Limited

**Abbreviated Balance Sheet
31 March 1997**

		1997		1996	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		165,927		223,063
CURRENT ASSETS:					
Stocks		11,500		5,000	
Debtors		252,730		188,887	
Cash at bank		1,008		30,417	
		-----		-----	
		265,238		224,304	
CREDITORS: Amounts falling due within one year		105,887		135,032	
		-----		-----	
NET CURRENT ASSETS:			159,351		89,272
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES:			325,278		312,335
CREDITORS: Amounts falling due after more than one year			-		5,723
			-----		-----
			£325,278		£306,612
			-----		-----
CAPITAL AND RESERVES:					
Called up share capital	3		5,000		5,000
Profit and loss account			320,278		301,612
			-----		-----
Shareholders' funds			£325,278		£306,612
			-----		-----

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

Director  J. Oliver

Director  R.A. Burridge

Approved by the Board on 24 June 1997

The notes form part of these financial statements

Burridge Oliver (Roofing) Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1997**

1. ACCOUNTING POLICIES

Accounting convention

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

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- See below
Leasehold property	- over the remaining term of the lease
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

In the opinion of the directors the market value of the freehold property at 31 March 1997 was £100,000 and as a consequence depreciation has been provided to reflect this valuation.

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Burridge Oliver (Roofing) Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1997**

1. ACCOUNTING POLICIES - continued

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.

2. TANGIBLE FIXED ASSETS

	Total

	£
COST:	
At 1 April 1996	276,232
Additions	5,800
Disposals	(51,238)

At 31 March 1997	230,794

DEPRECIATION:	
At 1 April 1996	53,169
Charge for year	34,647
Eliminated on disposals	(22,949)

At 31 March 1997	64,867

NET BOOK VALUE:	
At 31 March 1997	165,927

At 31 March 1996	223,063

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	1997	1996
			£	£
5,000	Ordinary	£1	5,000	5,000
			-----	-----