

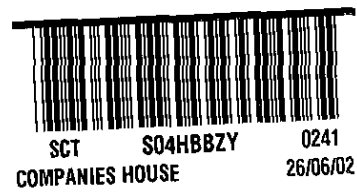
AMENDING

Registered number
SC219254

Burgh Stone Masonry Limited

Revised Abbreviated Accounts

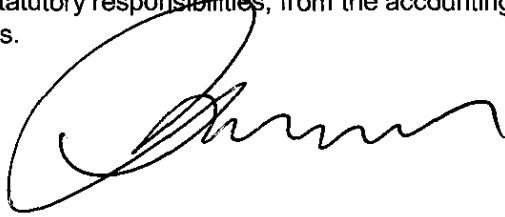
31 March 2002



Burgh Stone Masonry Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of Burgh Stone Masonry Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 March 2002, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Facts and Figures (Scotland) Limited
Chartered Certified Accountant

4 Polwarth Gardens
Edinburgh
EH11 1LW

15 May 2002

Burgh Stone Masonry Limited
Abbreviated Balance Sheet
as at 31 March 2002

	Notes	2002 £
Fixed assets		
Current assets		
Debtors		250
Cash at bank and in hand		3,180
		<u>3,430</u>
Creditors: amounts falling due within one year		(8,963)
Net current liabilities		<u>(5,533)</u>
Net liabilities		<u>(5,533)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(5,535)
Shareholders' funds		<u>(5,533)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

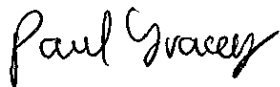
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Paul Tracey

Director

Approved by the board on 15 May 2002



Burgh Stone Masonry Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets	£
Cost	
Additions	3,945
Disposals	(3,945)
	<hr/>
At 31 March 2002	-
Depreciation	
	<hr/>
At 31 March 2002	-
Net book value	
At 31 March 2002	-
	<hr/>
3 Share capital	2002
	£
Authorised:	
Ordinary shares of £1 each	100
	<hr/>
	2002
	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each	2
	<hr/>