

Contents

Abbreviated accounts for
the year ended 31 March 2002

**Nottingham Burgundy
Suppliers Limited**

Abbreviated balance sheet 1

Notes to the abbreviated accounts 2



Nottingham Burgundy Suppliers Limited

Abbreviated balance sheet As at 31 March 2002

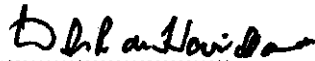
	Notes	2002 £	£	2001 £	£
Current assets					
Cash at bank and in hand		463		109	
Creditors: amounts falling due within one year		<u>(342)</u>		<u>(166)</u>	
Total assets less current liabilities			<u>121</u>		<u>(57)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>21</u>		<u>(157)</u>
Shareholders' funds			<u>121</u>		<u>(57)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 4.12.02.....



D G R de Havilland
Director

Nottingham Burgundy Suppliers Limited

Notes to the abbreviated accounts For the year ended 31 March 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The accounts have been prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents voluntary contributions from the residents who are Shareholders and Directors.

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Transactions with directors

The directors have a leasehold interest in their respective parts of the property.

3 Share capital

	2002	2001
	£	£
Authorised		
100 Ordinary shares of £ 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	100	100