REGISTERED NUMBER: 1393021 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2003

for

Nottingham Burgundy Suppliers Limited



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COMPANIES HOUSE 30/12/03

Nottingham Burgundy Suppliers Limited

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for the Year Ended 31 March 2003

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Nottingham Burgundy Suppliers Limited

Company Information
for the Year Ended 31 March 2003

DIRECTORS:	D G R De Havilland G A Lammie S J Colwill K L Parsons
SECRETARY:	G A Lammie
REGISTERED OFFICE:	27 Newcastle Drive The Park Nottingham NG7 1AA
REGISTERED NUMBER:	1393021 (England and Wales)
ACCOUNTANTS:	bostockwhite Chartered Accountants Cabourn House Station Street Bingham Nottinghamshire NG13 8AQ

Nottingham Burgundy Suppliers Limited

Abbreviated Balance Sheet
31 March 2003

		31.3.03	31.3.02
		£	£
CURRENT ASSETS			
Cash at bank		466	463
CREDITORS			
Amounts falling due within one year		284	342
NET CURRENT ASSETS		182	121
TOTAL ASSETS LESS CURRENT LIABILITIES		£182	£121
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		82	21
SHAREHOLDERS' FUNDS		£182	£121

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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:

D G R De Havilland - DIRECTOR

Approved by the Board on 20.12.03

The notes form part of these financial statements

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 voluntary contributions from the residents who are Shareholders and Directors of the Company.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
100	Ordinary	1	100	100

3. TRANSACTIONS WITH DIRECTORS

The directors each have a leasehold interest in the property.