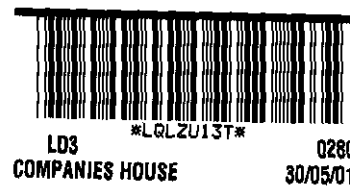


Registered number
02248821

Burdett Trading Co Limited

Abbreviated Accounts

31 July 2000



Burdett Trading Co Limited
Abbreviated Balance Sheet
as at 31 July 2000

	Notes	2000 £	1999 £
Fixed assets			
Tangible assets		837	1,116
Current assets			
Debtors	601,933	488,535	
Cash at bank and in hand	55,774	90,589	
	<u>657,707</u>	<u>579,124</u>	
Creditors: amounts falling due within one year	(104,270)	(143,612)	
Net current assets		<u>553,437</u>	<u>435,512</u>
Total assets less current liabilities		<u>554,274</u>	<u>436,628</u>
Creditors: amounts falling due after more than one year		(104,703)	(71,889)
Net assets		<u>449,571</u>	<u>364,739</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		449,569	364,737
Shareholders' funds		<u>449,571</u>	<u>364,739</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.

D G Fisher
 Director
 Approved by the board on 30 May 2000



1 Accounting policies

Turnover

Depreciation

Plant and machinery

20% straight line

Authorised:

2000
£

1999
£

100

100

2000
No

1999
No

2000
£

1999
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

2

2