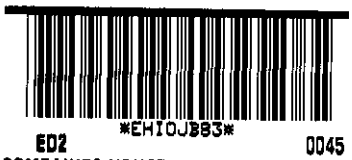
Registered number
02248821

Burdett Trading Co Limited

Abbreviated Accounts

31 July 2001



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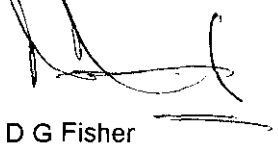
Burdett Trading Co Limited
Abbreviated Balance Sheet
as at 31 July 2001

	Notes		2001 £		2000 £
Fixed assets					
Tangible assets	2		628		837
Current assets					
Debtors		597,888		601,933	
Cash at bank and in hand		44,655		55,774	
		642,543		657,707	
Creditors: amounts falling due within one year		(67,067)		(113,602)	
Net current assets			575,476		544,105
Total assets less current liabilities			576,104		544,942
Creditors: amounts falling due after more than one year			(52,304)		(95,371)
Net assets			523,800		449,571
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			523,798		449,569
Shareholders' funds			523,800		449,571

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 2001

Burdett Trading Co Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2001

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.

Plant and machinery	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2000	4,310
At 31 July 2001	4,310
Depreciation	
At 1 August 2000	3,473
Charge for the year	209
At 31 July 2001	3,682
Net book value	
At 31 July 2001	628
At 31 July 2000	837

3 Share capital

	2001 £	2000 £
Authorised:		
Ordinary shares of £1 each	100	100

	2001 No	2000 No	2001 £	2000 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	2	2