

Registered number
02248821

Burdett Trading Co Limited

Abbreviated Accounts

31 July 2002



Burdett Trading Co Limited
Abbreviated Balance Sheet
as at 31 July 2002

	Notes	2002 £	2001 £
Fixed assets			
Intangible assets	2	28,631	-
Tangible assets	3	<u>1,772</u>	<u>628</u>
		30,403	628
Current assets			
Debtors		571,776	597,888
Cash at bank and in hand		<u>150,812</u>	<u>44,655</u>
		722,588	642,543
Creditors: amounts falling due within one year		<u>(108,498)</u>	<u>(67,067)</u>
Net current assets		614,090	575,476
Total assets less current liabilities		<u>644,493</u>	<u>576,104</u>
Creditors: amounts falling due after more than one year		<u>(54,575)</u>	<u>(52,304)</u>
Net assets		<u>589,918</u>	<u>523,800</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		589,916	523,798
Shareholders' funds		<u>589,918</u>	<u>523,800</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 28 May 2002

1 Accounting policies

Turnover

Depreciation

Plant and machinery

20% straight line

£

Cost

Additions

35,789

At 31 July 2002

35,789

Amortisation

Provided during the year

7.158

At 31 July 2002

7,158

Net book value

At 31 July 2002

28,631

£

Cost

At 1 August 2001

4,310

Additions

1,734

At 31 July 2002

6,044

Depreciation

At 1 August 2001

3.682

Charge for the year

590

At 31 July 2002

4,272

Net book value

At 31 July 2002

1,772

At 31 July 2001

628

Burdett Trading Co Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2002

4 Share capital

			2002	2001
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2002	2001	2002	2001
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>2</u>	<u>2</u>