Registered number
02248821

Burdett Trading Co Limited

Abbreviated Accounts

31 July 2003



Burdett Trading Co Limited
Abbreviated Balance Sheet
as at 31 July 2003

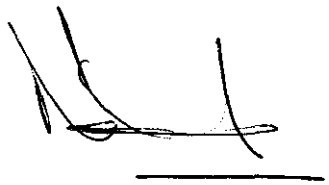
	Notes		2003 £		2002 £
Fixed assets					
Intangible assets	2		21,473		28,631
Tangible assets	3		1,417		1,772
			22,890		30,403
Current assets					
Debtors		674,905		571,776	
Cash at bank and in hand		85,111		150,812	
		760,016		722,588	
Creditors: amounts falling due within one year		(77,982)		(108,498)	
Net current assets			682,034		614,090
Total assets less current liabilities			704,924		644,493
Creditors: amounts falling due after more than one year			(43,108)		(54,575)
Net assets			661,816		589,918
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			661,814		589,916
Shareholders' funds			661,816		589,918

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 27 May 2003

Burdett Trading Co Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2003

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 Intangible fixed assets

	£
Cost	
Additions	35,789
At 31 July 2003	35,789
Amortisation	
At 31 July 2003	14,316
Net book value	
At 31 July 2003	21,473

3 Tangible fixed assets

	£
Cost	
At 1 August 2002	6,044
Additions	-
At 31 July 2003	6,044
Depreciation	
At 1 August 2002	4,272
Charge for the year	355
At 31 July 2003	4,627
Net book value	
At 31 July 2003	1,417
At 31 July 2002	1,772

4 Share capital

	2003 £	2002 £
Authorised:		
Ordinary shares of £1 each	100	100

	2003 No	2002 No	2003 £	2002 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	2	2