

ALEXANDER

AB

B U R S K

R D A ROOFING LIMITED

COMPANY NO. 03537021

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2000



ALEXANDER BURSK
ACCOUNTANTS AND REGISTERED AUDITORS

RDA ROOFING LIMITED**BALANCE SHEET AS AT 31 MARCH 2000**

	NOTES	2000 £	1999 £
FIXED ASSETS			
Tangible assets	2	53,900	56,150
CURRENT ASSETS			
Debtors		1,050	1,050
Cash at bank		259	1,657
		1,309	2,707
CREDITORS: Amounts falling due within one year	3	(7,453)	(12,430)
NET CURRENT (LIABILITIES)		(6,144)	(9,723)
TOTAL ASSETS LESS CURRENT LIABILITIES		47,756	46,427
CREDITORS: Amounts falling due after more than one year	3	(44,284)	(45,366)
NET ASSETS		3,472	1,061
CAPITAL AND RESERVES	4		
Called up share capital		2	2
Profit and loss account		3,470	1,059
SHAREHOLDERS FUNDS		3,472	1,061

Cont...../2.

RDA ROOFING LIMITED

BALANCE SHEET AS AT 31 MARCH 2000

The director confirms:-

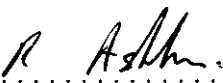
- a. that for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985.
- b. that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 31 March 2000; and

The director acknowledges his responsibility for:-

- (i) ensuring that the company keeps accounting records which comply with section 221 of the Act, and for
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

Approved by the Board on 28 July 2000
and signed on its behalf by:



R D Ashton
Director

The notes on page 3 form part of the financial statements

Alexander Bursk
Accountants & Registered Auditors

Parkgates
Bury New Road
Prestwich
Manchester
M25 0JW

RDA ROOFING LIMITED**NOTES ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2000****1 ACCOUNTING POLICIES****(a) Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

(b) Turnover

Turnover represents the total invoice value of services supplied during the year.

(c) Tangible fixed assets and depreciation.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight Line over fifty years
Motor vehicles	-	25% on written down value

2 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 1999	58,495
Additions	475

At 31 March 2000	58,970
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DEPRECIATION

At 1 April 1999	2,345
Charge for the year	2,725

5,070

NET BOOK VALUES

At 31 March 2000	53,900
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At 31 March 1999	56,150
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3 CREDITORS

2000 1999
£ £

Creditors include the following:-

Loan (secured) repayable in instalments

- within 5 years	16,008	16,008
- after 5 years	30,944	32,036

46,952 48,044

4 SHARE CAPITAL

2000 1999
£ £

Authorised:

1,000 ordinary shares of £1 each	1,000	1,000
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Allotted, issued and fully paid:

2 ordinary shares of £1 each	2	2
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