ALEXANDER
AB
BURSK

RDA ROOFING LTD

Registration Number 03537021

Abbreviated Financial Statements

for the year ended 31 March 2001



ALEXANDER BURSK
ACCOUNTANTS AND REGISTERED AUDITORS

RDA ROOFING LTD

Abbreviated Balance Sheet as at 31 March 2001

	Notes	2001 £	2001 £	*2000 £*	*2000 £*
Fixed Assets					
Tangible assets	2		4,050		*53,900*
Current Assets					
Debtors		*5,142*		*1,050*	
Cash at bank and in hand		378		*259*	
		5,520		*1,309*	
Creditors: amounts falling due within one year		(4,456)		*(7,453)*	
Net Current			1,064		*(6,144)*
Total Assets Less Current Liabilities			5,114		*47,756*
Creditors: amounts falling due after more than one year			-		*(44,284)*
Net Assets			5,114		*3,472*
Capital and Reserves					
Called up share capital	3		2		*2*
Profit and loss account			5,112		*3,470*
Shareholders' Funds			5,114		*3,472*

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

RDA ROOFING LTD

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2001

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above 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 2001 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 5 July 2001 and signed on its behalf by



RD Ashton
Director

Alexander Bursk
Accountants & Registered Auditors

Parkgates
Bury New Road
Manchester
M25 0JW

The notes on pages 3 to 3 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements for the year ended 31 March 2001

1. Accounting Policies

1.1. **Accounting convention**

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

1.2. Turnover

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

1.3. 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. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2000	58,970
Disposals	(50,500)
and at 31 March 2001	8,470
Depreciation	
At 1 April 2000	5,070
On disposals	(2,000)
Charge for year	1,350
At 31 March 2001	4,420
Net book values	
At 31 March 2001	4,050
At 31 March 2000	*53,900*

3. Share capital

	2001 £	*2000 £*
Authorised		
1,000 Ordinary shares of £1 each	1,000	*1,000*
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	*2*