

ALEXANDER

AB

B U R S K

RDA ROOFING LTD

Registration Number 03537021

Abbreviated Financial Statements

for the year ended 31 March 2002



ALEXANDER BURSK

ACCOUNTANTS AND REGISTERED AUDITORS

RDA ROOFING LTD

Abbreviated balance sheet as at 31 March 2002

	Notes	2002 £	£	2001 £	£
Fixed Assets					
Tangible assets	2		-		4,050
Current Assets					
Debtors		5,402		5,142	
Cash at bank and in hand		1,071		378	
		<u>6,473</u>		<u>5,520</u>	
Creditors: amounts falling due within one year		<u>(4,420)</u>		<u>(4,456)</u>	
Net Current assets			<u>2,053</u>		<u>1,064</u>
Total Assets Less Current Liabilities			<u>2,053</u>		<u>5,114</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			2,051		5,112
Shareholders' funds			<u>2,053</u>		<u>5,114</u>

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 2002

In approving these abbreviated accounts as director 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 2002 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 30 May 2002 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.

RDA ROOFING LTD

Notes to the abbreviated Financial Statements for the year ended 31 March 2002

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:

Motor vehicles - 25% on written down value

2. Fixed assets

Tangible
fixed
assets
£

Cost

At 1 April 2001

8,470

Disposals

(8,470)

At 31 March 2002

-

Depreciation

At 1 April 2001

4,420

On disposals

(5,430)

Charge for year

1,010

At 31 March 2002

-

Net book values

At 31 March 2001

4,050

3. Share capital

2002

2001

£

£

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