ALEXANDER

AB

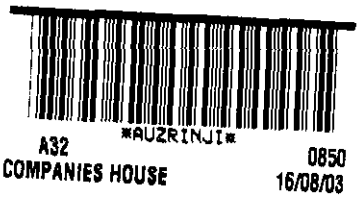
BURSK

RDA ROOFING LTD

COMPANY NUMBER 03537021

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2003



ALEXANDER BURSK
ACCOUNTANTS AND REGISTERED AUDITORS

RDA ROOFING LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003

	Notes	2003 £	2003 £	2002 £	2002 £
CURRENT ASSETS					
Debtors		5,604		*5,402*	
Cash at bank and in hand		146		*1,071*	
		5,750		*6,473*	
CREDITORS					
Amounts falling due within one year		(7,328)		*(4,420)*	
NET CURRENT (LIABILITIES)/ASSETS			(1,578)		*2,053*
			(1,578)		*2,053*
CAPITAL AND RESERVES					
Called up share capital	2		2		*2*
Profit and loss account			(1,580)		*2,051*
SHAREHOLDERS' FUNDS			(1,578)		*2,053*

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

RDA ROOFING LTD

ABBREVIATED BALANCE SHEET (continued)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4) FOR THE YEAR ENDED 31 MARCH 2003

In approving these abbreviated accounts as director of the company I 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 2003 and

(c) that I 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 4 August 2003 and signed on its behalf by

RD Ashton .....
Director

Alexander Bursk
Accountants & Registered Auditors

Parkgates
Bury New Road
Manchester
M25 0JW

RDA ROOFING LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2003

1. ACCOUNTING POLICIES

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

Motor vehicles	-	25% on written down value

2. SHARE CAPITAL

	2003	*2002*
	£	*£*
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*