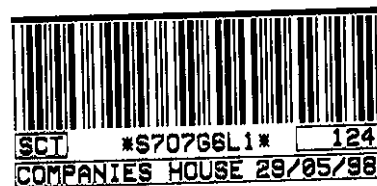


COMPANY NUMBER SCO96421

BURLARCH LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/97



BURLARCH LIMITED**ABBREVIATED BALANCE SHEET - 31ST JULY 1997**

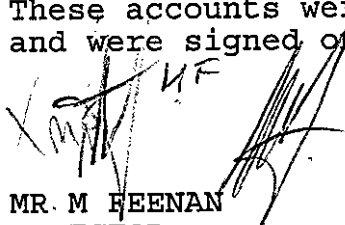
	Note	1997	1996
		£	£
FIXED ASSETS	2	78307	83121
CURRENT ASSETS			
Stocks		16500	-
Debtors		7220	22942
Cash at bank and in hand		130925	162702
		<u>154645</u>	<u>185644</u>
CREDITORS: amounts falling due within one year		<u>3845</u>	<u>18891</u>
NET CURRENT ASSETS		<u>150800</u>	<u>166753</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>229107</u>	<u>249874</u>
NET ASSETS		<u><u>229107</u></u>	<u><u>249874</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		229104	249871
		<u>229107</u>	<u>249874</u>

BURLARCH LIMITED**ABBREVIATED BALANCE SHEET - 31ST JULY 1997**

For the financial year ended 31st July 1997 the company was entitled to exemption from audit under section 249 A (1) Companies Act 1985; and no notice has been deposited under section 249 B (2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit (or loss) for the financial year in accordance the section 226 and which otherwise comply with the requirements of the Companies Act 1985, 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.

These accounts were approved by the board of directors on 22nd May 1998 and were signed on it's behalf by:



MR. M FEENAN
DIRECTOR

The annexed notes form part of these abbreviated accounts.

BURLARCH LIMITED

NOTES TO THE ACCOUNTS - FOR THE YEAR ENDED 31ST JULY 1997

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

(a) Basis of preparation of financial statements

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

(b) Cash flow

The accounts do not include a cash flow statement because the company, as a small entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard I "Cash flow statements".

(c) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Freehold land & buildings	- No depreciation
Plant and Machinery	- 10% per annum of net book value
Motor Vehicles	- 20% per annum of net book value

BURLARCH LIMITED**NOTES TO THE ACCOUNTS - FOR THE YEAR ENDED 31ST JULY 1997****2 FIXED ASSETS**

	Tangible Fixed Assets £	Intangible Fixed Assets £	Invest. £	Total £
Cost:				
At 01/08/96	113340	-	-	113340
Additions	357	-	-	357
Disposals	-	-	-	-
At 31/07/97	<u>113697</u>	<u>-</u>	<u>-</u>	<u>113697</u>
Depreciation:				
At 01/08/96	(30218)	-	-	(30218)
Charge for the year	(5172)	-	-	(5172)
Eliminated on disposals	-	-	-	-
At 31/07/97	<u>(35390)</u>	<u>-</u>	<u>-</u>	<u>(35390)</u>
Net book value:				
At 31/07/97	<u>78307</u>	<u>-</u>	<u>-</u>	<u>78307</u>
At 31/07/96	<u>83121</u>	<u>-</u>	<u>-</u>	<u>83121</u>

3 SHARE CAPITAL

	1997	1996
Authorised 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted and fully paid 3 ordinary shares of £1 each	<u>3</u>	<u>3</u>