

BURLARCH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 1999



SCT S73RAQYR 0768
COMPANIES HOUSE 31/05/00

BURLARCH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST JULY 1999

You have printed the small abbreviated balance sheet, but you have not selected the small abbreviated type within the Financial Statements company information section.

	Notes	1999 £	1998 £
Fixed assets	2		
Tangible fixed assets		84,396	98,932
Current assets			
Stock		16,500	16,500
Debtors		2,269	26,094
Cash at bank and in hand		80,529	65,975
		<u>99,298</u>	<u>108,569</u>
Creditors: amounts falling due within one year		<u>(7,065)</u>	<u>(3,894)</u>
Net current assets		<u>92,233</u>	<u>104,675</u>
Total assets less current liabilities		<u>176,629</u>	<u>203,607</u>
Capital and reserves			
Share capital	3	3	3
Profit and loss account		176,626	203,604
Shareholders' funds		<u>176,629</u>	<u>203,607</u>

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st July 1999.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

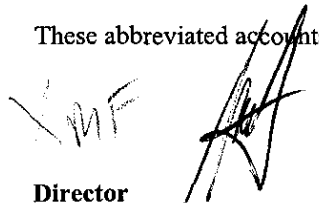
The director confirms that he is responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, 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.

These abbreviated accounts were approved by the board on 29th May 2000 and signed on its behalf.


Director

The notes on pages 2 to 3 form part of these accounts.

BURLARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 1999

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets, with the exception of freehold land and buildings, by reducing balance method over their expected useful lives:

Plant and machinery	10% per annum
Motor vehicles	20% per annum

Stocks

Stocks are stated at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to crystallise.

BURLARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 1999

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
At 1st August 1998	143,460	143,460
Additions	7,200	7,200
Disposals	(42,310)	(42,310)
At 31st July 1999	108,350	108,350
Depreciation and amortisation		
At 1st August 1998	44,528	44,528
Charge for the year	6,510	6,510
On disposals	(27,084)	(27,084)
At 31st July 1999	23,954	23,954
Net book value		
At 31st July 1999	84,396	84,396
<i>At 31st July 1998</i>	<i>98,932</i>	<i>98,932</i>

3 Share capital

	1999 £	1998 £
Authorised		
100 Ordinary shares of £1.00 each	100	100
	100	100
Allotted		
- Allotted, called up and fully paid ordinary shares of £1.00 each	3	3
	3	3