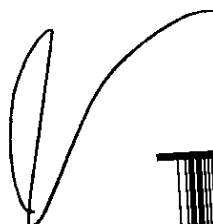


BURLARCH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2000



BURLARCH LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31ST JULY 2000**

	Notes	2000 £	1999 £
Fixed assets	2		
Tangible fixed assets		54,611	84,396
Current assets			
Stock		16,500	16,500
Debtors		1,807	2,268
Cash at bank and in hand		74,230	80,529
		<u>92,537</u>	<u>99,298</u>
Creditors: amounts falling due within one year		<u>(18,697)</u>	<u>(7,065)</u>
Net current assets		<u>73,840</u>	<u>92,233</u>
Total assets less current liabilities		<u>128,451</u>	<u>176,629</u>
Capital and reserves			
Share capital	3	3	3
Profit and loss account		128,448	176,626
Shareholders' funds		<u>128,451</u>	<u>176,629</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 2000.

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

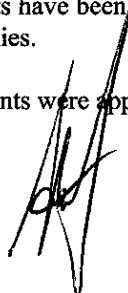
The director confirms that he is responsible for:

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 2001 and signed on its behalf.

Director



BURLARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2000

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

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 2000

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
At 1st August 1999	95,856	95,856
Disposals	(41,245)	(41,245)
At 31st July 2000	54,611	54,611
Depreciation and amortisation		
At 1st August 1999	18,205	18,205
On disposals	(18,205)	(18,205)
At 31st July 2000	-	-
Net book value		
At 31st July 2000	54,611	54,611
<i>At 31st July 1999</i>	<i>77,651</i>	<i>77,651</i>

3 Share capital

	2000 £	1999 £
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