



**TINDELL, GRANT & Co**  
Chartered Accountants

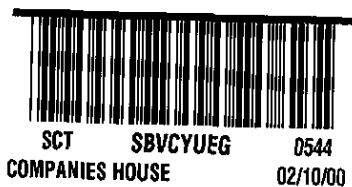
REGISTERED NUMBER: 134755 (Scotland)

Directors:  
Patricia Grant BCom CA  
Stephen Grant BCom CA  
Mary-Ann McAleavy BA FCCA  
Marita Scott BA(Hons) CA

**Abbreviated Financial Statements for the Year Ended 31 March 2000**

for

**BURTON MILLAR LIMITED**



**BURTON MILLAR LIMITED**

**Contents of the Abbreviated Financial Statements  
for the Year Ended 31 March 2000**

|                                                          | <b>Page</b> |
|----------------------------------------------------------|-------------|
| <b>Company Information</b>                               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>                         | <b>2</b>    |
| <b>Notes to the Abbreviated Financial<br/>Statements</b> | <b>3</b>    |
| <b>Report of the Accountants</b>                         | <b>4</b>    |

**BURTON MILLAR LIMITED**

**Company Information  
for the Year Ended 31 March 2000**

**DIRECTOR:** J B Millar

**SECRETARY:** Lisa Millar

**REGISTERED OFFICE:** Garthland  
12 Dollerie Terrace  
Crieff

**REGISTERED NUMBER:** 134755 (Scotland)

**ACCOUNTANTS:** Tindell, Grant & Co  
Tindell, Grant & Co Limited  
32 Main Street  
St Ninians  
Stirling  
FK7 9AP

# BURTON MILLAR LIMITED

## Abbreviated Balance Sheet 31 March 2000

|                                                       |       | 31.3.00       |               | 31.3.99       |               |
|-------------------------------------------------------|-------|---------------|---------------|---------------|---------------|
|                                                       | Notes | £             | £             | £             | £             |
| <b>FIXED ASSETS:</b>                                  |       |               |               |               |               |
| Tangible assets                                       | 2     |               | 3,040         |               | 4,043         |
| <b>CURRENT ASSETS:</b>                                |       |               |               |               |               |
| Debtors                                               |       | 19,551        |               | 5,754         |               |
| Cash at bank                                          |       | 6,711         |               | 5,421         |               |
|                                                       |       | <u>26,262</u> |               | <u>11,175</u> |               |
| <b>CREDITORS:</b> Amounts falling due within one year |       | <u>23,070</u> |               | <u>8,619</u>  |               |
| <b>NET CURRENT ASSETS:</b>                            |       |               | <u>3,192</u>  |               | <u>2,556</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       |               | <u>£6,232</u> |               | <u>£6,599</u> |
| <b>CAPITAL AND RESERVES:</b>                          |       |               |               |               |               |
| Called up share capital                               | 3     |               | 100           |               | 100           |
| Profit and loss account                               |       |               | 6,132         |               | 6,499         |
| Shareholders' funds                                   |       |               | <u>£6,232</u> |               | <u>£6,599</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 2000.

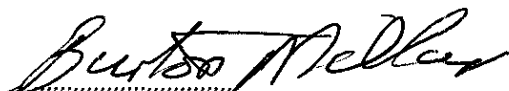
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

### ON BEHALF OF THE BOARD:



- DIRECTOR

Approved by the Board on 22/9/00

The notes form part of these financial statements

# BURTON MILLAR LIMITED

## Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2000

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention.

#### Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

|                    |                           |
|--------------------|---------------------------|
| Equipment          | - 15% on reducing balance |
| Caravan            | - 25% on reducing balance |
| Motor vehicles     | - 25% on reducing balance |
| Computer equipment | - 25% on reducing balance |

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

|                        | Total  |
|------------------------|--------|
|                        | £      |
| <b>COST:</b>           |        |
| At 1 April 1999        |        |
| and 31 March 2000      | 23,251 |
| <b>DEPRECIATION:</b>   |        |
| At 1 April 1999        | 19,208 |
| Charge for year        | 1,003  |
| At 31 March 2000       | 20,211 |
| <b>NET BOOK VALUE:</b> |        |
| At 31 March 2000       | 3,040  |
| At 31 March 1999       | 4,043  |

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.3.00<br>£ | 31.3.99<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | £1                | 100          | 100          |