



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 2001

for

BURTON MILLAR LIMITED

JAM



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BURTON MILLAR LIMITED

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BURTON MILLAR LIMITED
Company Information
for the Year Ended 31 March 2001

DIRECTOR: J B Millar

SECRETARY: Lisa Millar

REGISTERED OFFICE: Inchglass
Broich Terrace
Crieff
PH7 3BD

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 2001

		31.3.01		31.3.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,173		3,040
CURRENT ASSETS:					
Stocks		23,200		-	
Debtors		27,495		19,551	
Cash at bank		11,683		6,711	
		62,378		26,262	
CREDITORS: Amounts falling due within one year		34,917		23,070	
NET CURRENT ASSETS:			27,461		3,192
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£29,634</u>		<u>£6,232</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			29,534		6,132
SHAREHOLDERS' FUNDS:			<u>£29,634</u>		<u>£6,232</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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

Burton Miller
- DIRECTOR

Approved by the Board on *17/09/01*

The notes form part of these financial statements

BURTON MILLAR LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2001

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 goods, 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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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
	£
COST:	
At 1 April 2000	23,251
Additions	3,435
Disposals	(20,180)
At 31 March 2001	6,506
DEPRECIATION:	
At 1 April 2000	20,211
Charge for year	2,281
Eliminated on disposals	(18,159)
At 31 March 2001	4,333
NET BOOK VALUE:	
At 31 March 2001	2,173
At 31 March 2000	3,040

BURTON MILLAR LIMITED

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2001**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.01 £	31.3.00 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

BURTON MILLAR LIMITED

**Report of the Accountants to the Director of
BURTON MILLAR LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2001 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

TG & Co

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

Dated: 17/9/01