



TINDELL, GRANT & Co
Chartered Accountants

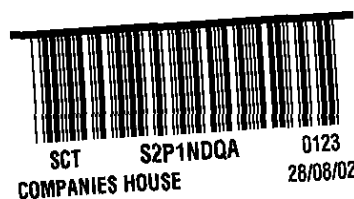
REGISTERED NUMBER: 134755 (Scotland)

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 2002

for

BURTON MILLAR LIMITED



Tindell, Grant & Co Ltd Registered No SC206074
32 Main Street, St. Ninians, Stirling FK7 9AP
3 Chapel Street, Kincardine on Forth FK10 4NE
Email Mail@tindellgrant.co.uk

Phone 01786 430830 Fax 01786 430839
Phone 01259 739000 Fax 01259 731491

BURTON MILLAR LIMITED

**Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2002**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3
Report of the Accountants	4

BURTON MILLAR LIMITED

**Company Information
for the Year Ended 31 March 2002**

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 2002

		31.3.02		31.3.01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,107		2,173
CURRENT ASSETS:					
Work in progress		-		23,200	
Debtors		22,621		27,495	
Cash at bank		67,296		11,683	
		89,917		62,378	
CREDITORS: Amounts falling due within one year		40,132		34,917	
NET CURRENT ASSETS:			49,785		27,461
TOTAL ASSETS LESS CURRENT LIABILITIES:			£51,892		£29,634
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			51,792		29,534
SHAREHOLDERS' FUNDS:			£51,892		£29,634

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 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 Millar
- DIRECTOR

Approved by the Board on

14/Aug/02

The notes form part of these financial statements

BURTON MILLAR LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

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
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
	£
COST:	
At 1 April 2001	6,506
Additions	390
At 31 March 2002	6,896
DEPRECIATION:	
At 1 April 2001	4,333
Charge for year	456
At 31 March 2002	4,789
NET BOOK VALUE:	
At 31 March 2002	2,107
At 31 March 2001	2,173

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02	31.3.01
			£	£
100	Ordinary	£1	100	100

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 three) 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 2002 set out on pages three to six 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: 14/8/02