TG&Co

TINDELL, GRANT & Co
Chartered Accountants

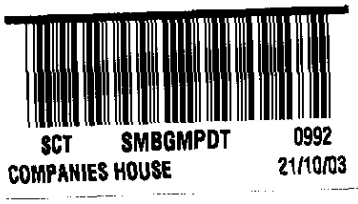
Directors:
Patricia Grant BCom CA
Stephen Grant BCom CA
Mary-Ann McAleavy BA FCCA
Marita Scott BA(Hons) CA

Registered number
134755(Scotland)

Burton Millar Limited

Abbreviated Accounts

31 March 2003



Tindell, Grant & Co Ltd Registered No SC206074
32 Main Street, St. Ninians, Stirling FK7 9AP Phone 01786 430830 Fax 01786 430839
3 Chapel Street, Kincardine on Forth FK10 4NE Phone 01259 739000 Fax 01259 731491
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Burton Millar Limited
Accountants' Report

Accountants' report on the unaudited accounts to the director of Burton Millar Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2003, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts 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 Limited
Chartered Accountants

32 Main Street
St Ninians
Stirling
FK7 9AP

Date 29/08/03

Burton Millar Limited
Abbreviated Balance Sheet
as at 31 March 2003

	Notes		2003 £		2002 £
Fixed assets					
Tangible assets	2		1,880		2,107
Current assets					
Work in progress		3,650		-	
Debtors		2,590		22,621	
Cash at bank and in hand		32,048		67,296	
		38,288		89,917	
Creditors: amounts falling due within one year		(20,738)		(40,132)	
Net current assets			17,550		49,785
Net assets			19,430		51,892
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,330		51,792
Shareholders' funds			19,430		51,892

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss 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 accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Director Burton Millar

Approved by the board on 29/08/03

Burton Millar Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	15% on reducing balance
Computer	25% on reducing balance

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2002	6,896
Additions	168
At 31 March 2003	7,064
Depreciation	
At 1 April 2002	4,789
Charge for the year	395
At 31 March 2003	5,184
Net book value	
At 31 March 2003	1,880
At 31 March 2002	2,107

3 Share capital

	2003 £	2002 £
Authorised:		
Ordinary shares of £1 each	100	100

	2003 No	2002 No	2003 £	2002 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100