

Company Number: 3479247

Boulder Developments Limited
Abbreviated Financial Statements
for the year ended 31st May 2001



Pegasus House, 463a Glossop Road, Sheffield S10 2QD Telephone (0114) 266 7141

Abbreviated Balance Sheet

As At 31st May 2001

	Notes	2001 £	2001 £	2000 £	2000 £
Current Assets					
Stock		393,045		380,613	
Debtors		110,113		59,271	
Cash at bank and in hand		-		71,185	
		503,158		511,069	
Creditors:					
Amounts falling due within one year		(6,018)		(4,469)	
Net Current Assets			497,140		506,600
Total Assets Less Current Liabilities			497,140		506,600
Capital and Reserves					
Share capital	2		500,001		500,001
Profit and loss account			(2,861)		6,599
			497,140		506,600

In the directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st May 2001. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for: ensuring that the company keeps accounting records which comply with section 221; and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 31st May 2001 and of its loss for the year then ended 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.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 5th December 2001.

C W Bown
Director



1 Principal 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 is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

2 Share Capital

Authorised	2001	2000
	£	£
1,000,000 Ordinary shares of £1 each (2000: 1,000,000)	1,000,000	1,000,000
Allotted, called up and fully paid	2001	2000
	£	£
500,001 Ordinary shares of £1 each (2000: 500,001)	500,001	500,001