Abbreviated accounts

for the year ended 31 March 2004

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Independent auditors' report to The British Flat Roofing Council under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of The British Flat Roofing Council for the year ended 31 March 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company's shareholders, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 March 2004, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Rogers Spencer

Chartered Certified Accountants and

Registered auditors

30 th December 2094

Newstead House Pelham Road Nottingham

NG5 1AP

Abbreviated balance sheet as at 31 March 2004

		2004		2003	
	Notes	£	£	£	£
Current assets					
Debtors		337		1,171	
Cash at bank and in hand		3,521		4,494	
		3,858		5,665	
Creditors: amounts falling					
due within one year		(414)		(478)	
Net current assets			3,444		5,187
Net assets			3,444		5,187
Capital and reserves					
Profit and loss account			3,444		5,187
			3,444		5,187

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective June 2002).

The abbreviated accounts were approved by the Board on TU Decombulator and signed on its behalf by

P K Newman Director

Notes to the abbreviated financial statements for the year ended 31 March 2004

1. Accounting policies

1.1. Accounting convention

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

2. Company limited by guarantee

The British Flat Roofing Council is a company limited by guarantee and the liability of each member is limited to £1. Each member of the company is a director for Companies Act purposes.