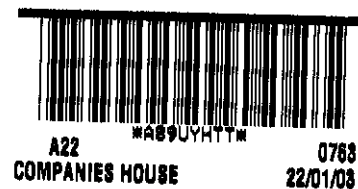


The Flat Roofing Contractors
Advisory Board (Limited by Guarantee)

DORMANT ACCOUNTS

for the year ended

31 March 2002



The Flat Roofing Contractors Advisory Board
(Limited by Guarantee)
DIRECTOR AND OFFICER

DIRECTOR

P Snell

SECRETARY

W A Jenkins M.B.E.

REGISTERED OFFICE

Fields House
Gower Road
Haywards Heath
West Sussex
RH16 4PL

The Flat Roofing Contractors Advisory Board

(Limited by Guarantee)

BALANCE SHEET

31 March 2002

	<i>Note</i>	2002 £	2001 £
DEBTORS	2	1	1
FINANCED BY:			
Accumulated fund		1	1

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249AA(1) of the Companies Act 1985;
- (b) Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection (2) of 249B; and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board on 19 January 2003



P SNELL

Director

The Flat Roofing Contractors Advisory Board

(Limited by Guarantee)

NOTES TO THE ACCOUNTS

for the year ended 31 March 2002

1 ACCOUNTING POLICIES

Accounting Basis

These accounts have been prepared under the historical cost convention.

Profit and Loss Account

No profit and loss account has been prepared as the company has not traded during the year. No directors' emoluments were paid during the year.

2	DEBTORS	2002	2001
		£	£
	Other debtors	1	1
		<u> </u>	<u> </u>

3 LIABILITY OF MEMBERS

Each of the members has agreed to contribute an amount not exceeding £1 in the event of the company being wound up.