

Registration number 01675430

D.J.Installation & Fabrications Limited

Abbreviated accounts

for the year ended 31 May 2002



D.J.Installation & Fabrications Limited

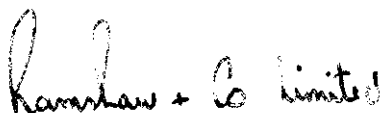
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D.J.Installation & Fabrications Limited

**Accountants' report on the unaudited financial statements to the directors of
D.J.Installation & Fabrications Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2002 set out on pages 2 to 5 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 supplied to us.



Ramshaw & Co Limited

**Yarm House
Roseworth Crescent
Newcastle Upon Tyne
NE3 1NR**

Date: 24 February 2003

D.J.Installation & Fabrications Limited

**Abbreviated balance sheet
as at 31 May 2002**

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,426		15,270
Current assets					
Stocks		6,800		14,020	
Debtors		38,918		72,193	
Investments		1,000		1,000	
Cash at bank and in hand		18,273		22,855	
		<u>64,991</u>		<u>110,068</u>	
Creditors: amounts falling due within one year		<u>(53,709)</u>		<u>(93,426)</u>	
Net current assets			<u>11,282</u>		<u>16,642</u>
Net assets			<u><u>29,708</u></u>		<u><u>31,912</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			29,608		31,812
Shareholders' funds			<u><u>29,708</u></u>		<u><u>31,912</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

D.J.Installation & Fabrications Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2002 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

Derek Jones
Director



Approved by the board : 24 February 2003

The notes on pages 4 to 5 form an integral part of these financial statements.

D.J.Installation & Fabrications Limited

Notes to the abbreviated financial statements for the year ended 31 May 2002

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 March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% Straight Line
Fixtures, fittings and equipment	-	15% Straight Line
Motor vehicles	-	25% Straight Line

1.4. Investments

Current asset investments are at the lower of cost and net realisable value.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.7. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

D.J.Installation & Fabrications Limited

Notes to the abbreviated financial statements for the year ended 31 May 2002

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 June 2001	41,962	
Additions	9,970	
Disposals	(11,995)	
At 31 May 2002	39,937	
Depreciation		
At 1 June 2001	26,692	
On disposals	(8,245)	
Charge for year	3,064	
At 31 May 2002	21,511	
Net book values		
At 31 May 2002	18,426	
At 31 May 2001	15,270	
3. Share capital	2002 £	2001 £
Authorised		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100