Registered

2468021

DPSS CABLING SERVICES LIMITED

ABBREVIATED
FINANCIAL STATEMENTS

FOR THE YEAR ENDED
31 MARCH 2000

REGISTERED NUMBE



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COMPANIES HOUSE
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28/12/00

DPSS CABLING SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2000

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COMPANY INFORMATION
AT 31 MARCH 2000

DIRECTORS

P. A. Oates
D. A. Oates

SECRETARY

P. A. Oates

REGISTERED OFFICE

Greensleeves
Robinwood Grove
Uxbridge
Middx UB8 3QR

BUSINESS ADDRESS

Greensleeves
Robinwood Grove
Hillingdon
Middx UB8 3QR

AUDITORS

Nunn Hayward
Sterling House
20 Station Road
Gerrards Cross
Bucks SL9 8EL

DPSS CABLING SERVICES LIMITED

AUDITORS' REPORT TO THE COMPANY PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 3 to 5 together with the full financial statements of the company prepared under section 226 of the Companies Act 1985 for the year ended 31 March 2000.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been 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 audited financial statements, that the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

OPINION

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 3 to 5 have been properly prepared in accordance with those provisions.

Nunn Hayward

Chartered Accountants
and Registered Auditors
Sterling House
20 Station Road
Gerrards Cross
Bucks SL9 8EL

Date: 15 December 2000

ABBREVIATED BALANCE SHEET
AT 31 MARCH 2000

	Notes	2000 £	2000 £	1999 £	1999 £
FIXED ASSETS	2				
Tangible assets			47,226		45,225
CURRENT ASSETS					
Debtors		53,702		111,682	
Cash at bank and in hand		59,715		36,277	
		113,417		147,959	
CREDITORS: amounts falling due within one year		(34,339)		(74,154)	
NET CURRENT ASSETS			79,078		73,805
TOTAL ASSETS LESS CURRENT LIABILITIES			126,304		119,030
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			126,302		119,028
TOTAL SHAREHOLDERS' FUNDS			126,304		119,030

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

Approved by the board of directors on 15 December 2000 and signed on its behalf by:

P. A. Oates
Director

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2000

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover
Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Depreciation of tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its useful life:

Plant and equipment	25% on cost
Office furniture and fittings	25% on cost
Motor vehicles	25% on cost

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their estimated useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease.

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

Pension costs
The company operates a money purchase (defined contribution) pension scheme. Contributions payable to this scheme are charged to the profit and loss account in the period to which they relate. These contributions are invested separately from the company's assets.

2. FIXED ASSETS

	Tangible assets £
Cost:	
At 1 April 1999	69,072
Additions	19,798
Disposals	(3,750)
At 31 March 2000	85,120
Depreciation:	
At 1 April 1999	23,847
Charge for year	17,797
On disposals	(3,750)
At 31 March 2000	37,894
Net book value:	
At 31 March 2000	47,226
At 31 March 1999	45,225

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2000

3. SHARE CAPITAL

	2000 £	1999 £
Authorised:		
Equity interests:		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
Equity interests:		
2 ordinary shares of £1 each	2	2

4. RELATED PARTY DISCLOSURES

The company was controlled throughout the current and previous year by Mrs. P. A. Oates and Mr. D. A. Oates by virtue of their 100% holding in the ordinary share capital of the company.

The directors are partners in Oates Project Services which provides consultancy services to the company on a wholly commercial basis. During the year ended 31 March 2000 the company was invoiced £141,730 (1999 - £70,500) for these services; no amounts were outstanding at the year end.