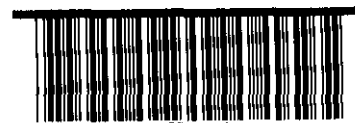


REGISTERED NUMBER: 2708607 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2003
FOR
ON-SITE ELECTRICAL SERVICES LIMITED



A52
COMPANIES HOUSE

A9DPYRQ8

0535
14/01/04

ON-SITE ELECTRICAL SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ON-SITE ELECTRICAL SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2003

DIRECTORS: J M Dunkason
Mrs K S Dunkason

SECRETARY: Mrs K S Dunkason

REGISTERED OFFICE: 5 Stewart House
Sycamore Avenue
Chandlers Ford
Eastleigh
SO53 1RW

REGISTERED NUMBER: 2708607 (England and Wales)

ACCOUNTANTS: Underwood Barron
Monks Brook House
13/17 Hursley Road
Chandlers Ford
Eastleigh
Hampshire SO53 2FW

ON-SITE ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 March 2003

		31.3.03		31.3.02	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,380		9,396
CURRENT ASSETS					
Debtors		38,827		46,345	
Cash at bank		4,325		24,084	
		43,152		70,429	
CREDITORS					
Amounts falling due within one year		38,092		77,770	
NET CURRENT ASSETS/(LIABILITIES)			5,060		(7,341)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,440		2,055
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			8,240		1,855
SHAREHOLDERS' FUNDS			8,440		2,055

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

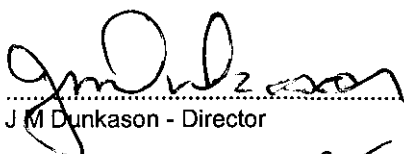
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

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

ON BEHALF OF THE BOARD:


 J M Dunkason - Director

Approved by the Board on 12 Jan 2004

The notes form part of these abbreviated accounts

ON-SITE ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2003

1. 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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1 April 2002	27,019
Additions	255
Disposals	(19,900)
At 31 March 2003	7,374
DEPRECIATION:	
At 1 April 2002	17,623
Charge for year	2,954
Eliminated on disposal	(16,583)
At 31 March 2003	3,994
NET BOOK VALUE:	
At 31 March 2003	3,380
At 31 March 2002	9,396

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
200	Ordinary	£1	200	200
			<u> </u>	<u> </u>

4. ULTIMATE CONTROLLING PARTY

The company is controlled by J M Dunkason, director, who owns 51% of the issued share capital.