

Registration number 3633238

DGA ELECTRICAL LIMITED

Abbreviated accounts

for the year ended 30 November 2002



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DGA ELECTRICAL LIMITED

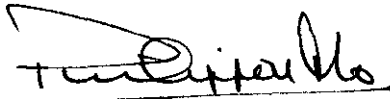
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DGA ELECTRICAL LIMITED

**Accountants' report on the unaudited financial statements to the director of
DGA ELECTRICAL LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2002 set out on pages 2 to 4 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.



**Philippou & Co
Accountants
9 Dellfield Parade
Cowley High Street
Uxbridge
Middlesex
UB8 2EN**

Date: 17 April 2003

DGA ELECTRICAL LIMITED

Abbreviated balance sheet as at 30 November 2002

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		168		157
Current assets					
Debtors		1,173		132	
Cash at bank and in hand		14,561		12,261	
		<u>15,734</u>		<u>12,393</u>	
Creditors: amounts falling due within one year		<u>(9,814)</u>		<u>(6,855)</u>	
Net current assets			5,920		5,538
Net assets			<u>6,088</u>		<u>5,695</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			5,088		4,695
Shareholders' funds			<u>6,088</u>		<u>5,695</u>

The director's 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 4 form an integral part of these financial statements.

DGA ELECTRICAL LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 November 2002**

In approving these abbreviated accounts as director of the company I 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 30 November 2002 and

(c) that I 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 .

The abbreviated accounts were approved by the Board on 17 April 2003 and signed on its behalf by



David George Austin
Director

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

DGA ELECTRICAL LIMITED

Notes to the abbreviated financial statements for the year ended 30 November 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 June 2002).

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:

Fixtures, fittings
and equipment - 10% Straight Line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 December 2001	196
Additions	34
At 30 November 2002	<u>230</u>

Depreciation

At 1 December 2001	39
Charge for year	23
At 30 November 2002	<u>62</u>

Net book values

At 30 November 2002	<u>168</u>
At 30 November 2001	<u>157</u>

3. Share capital

2002 £	2001 £
Authorised	
1,000.00 Ordinary shares of £1.00 each	<u>1,000</u>
Allotted, called up and fully paid	
1,000.00 Ordinary shares of £1.00 each	<u>1,000</u>