

Registration number 3633238

DGA ELECTRICAL LIMITED

Abbreviated accounts

for the year ended 30 November 2003



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DGA ELECTRICAL LIMITED

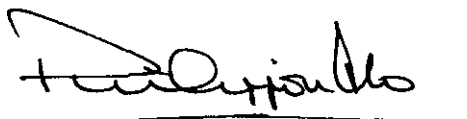
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DGA ELECTRICAL LIMITED

**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 2003 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: 26 May 2004

DGA ELECTRICAL LIMITED

Abbreviated balance sheet as at 30 November 2003

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		145		168
Current assets					
Debtors		535		1,173	
Cash at bank and in hand		24,297		14,561	
		<u>24,832</u>		<u>15,734</u>	
Creditors: amounts falling due within one year		<u>(12,720)</u>		<u>(9,814)</u>	
Net current assets			12,112		5,920
Net assets			<u>12,257</u>		<u>6,088</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			11,257		5,088
Shareholders' funds			<u>12,257</u>		<u>6,088</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 page 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 2003**

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 2003 and

(c) that I acknowledge my 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 26 May 2004 and signed on its behalf by



David George Austin
Director

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

DGA ELECTRICAL LIMITED

Notes to the abbreviated financial statements for the year ended 30 November 2003

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 2002	230
At 30 November 2003	230
Depreciation	
At 1 December 2002	62
Charge for year	23
At 30 November 2003	85
Net book values	
At 30 November 2003	145
At 30 November 2002	168

3. Share capital

	2003 £	2002 £
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of 1 each	1,000	1,000