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Registration number 3633238

DGA ELECTRICAL LIMITED

Abbreviated accounts

for the year ended 30 November 2007



DGA ELECTRICAL LIMITED

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

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 2007 set out on pages 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



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

Date: 15 September 2008

DGA ELECTRICAL LIMITED

Abbreviated balance sheet
as at 30 November 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible assets	2		363		484
Current assets					
Debtors		223,676		164,965	
Cash at bank and in hand		34,605		9,151	
		258,281		174,116	
Creditors: amounts falling due within one year		(32,495)		(29,408)	
Net current assets			225,786		144,708
Total assets less current liabilities			226,149		145,192
Net assets			226,149		145,192
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			225,149		144,192
Shareholders' funds			226,149		145,192

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 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 30 November 2007

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 2007 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 have been 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 15 September 2008 and signed on its behalf by

David George Austin
Director

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

Notes to the abbreviated financial statements
for the year ended 30 November 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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	-	25% Reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2006	1,063
At 30 November 2007	1,063
Depreciation	
At 1 December 2006	579
Charge for year	121
At 30 November 2007	700
Net book values	
At 30 November 2007	363
At 30 November 2006	484

continued

3. Share capital	2007 £	2006 £
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
Equity Shares		
1,000 Ordinary shares of 1 each	1,000	1,000