REGISTERED NUMBER: 5867921 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

5 July 2006 to 31 July 2007

for

D P M Electrical Services Limited



D P M Electrical Services Limited

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D P M Electrical Services Limited

Company Information
for the Period 5 July 2006 to 31 July 2007

DIRECTOR	D P Martin
SECRETARY	Mrs G Martin
REGISTERED OFFICE.	47 South Road Northfield Birmingham West Midlands B31 2QZ
REGISTERED NUMBER	5867921 (England and Wales)
ACCOUNTANTS	Stanley Yule Chartered Accountants 79 Church Hill Northfield Birmingham B31 3UB

D P M Electrical Services Limited

Abbreviated Balance Sheet
31 July 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		8,000
Tangible assets	3		10,615
			18,615
CURRENT ASSETS			
Stocks		1,049	
Debtors		25,256	
Cash at bank and in hand		6,250	
		32,555	
CREDITORS			
Amounts falling due within one year		40,153	
NET CURRENT LIABILITIES			(7,598)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,017
CREDITORS			
Amounts falling due after more than one year			(4,771)
PROVISIONS FOR LIABILITIES			(650)
NET ASSETS			5,596
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			5,496
SHAREHOLDERS' FUNDS			5,596

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 July 2007

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 financial statements were approved by the director on and were signed by

Director

The notes form part of these abbreviated accounts

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 January 2005)

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 July 2007	10,000
AMORTISATION	
Charge for period	2,000
At 31 July 2007	2,000
NET BOOK VALUE	
At 31 July 2007	8,000

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,153
At 31 July 2007	12,153
DEPRECIATION	
Charge for period	1,538
At 31 July 2007	1,538
NET BOOK VALUE	
At 31 July 2007	10,615

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period