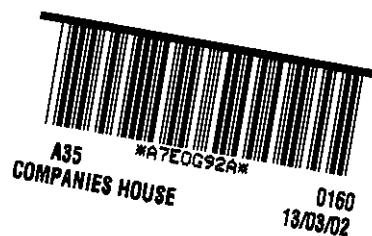


Abbreviated Financial Statements for the Year Ended 30 September 2001

for

P.D.ELECTRICAL (SUSSEX) LIMITED



P.D.ELECTRICAL (SUSSEX) LIMITED

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for the Year Ended 30 September 2001

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P.D.ELECTRICAL (SUSSEX) LIMITED

Company Information
for the Year Ended 30 September 2001

DIRECTOR: P A Dumbrell

SECRETARY: D Dumbrell

REGISTERED OFFICE: 40 Haynes Road
Worthing
West Sussex
BN14 7JY

REGISTERED NUMBER: 3257817 (England and Wales)

ACCOUNTANTS: P S R Accounting
Financial Accountants
Heathfield House
303 Tarring Road
Worthing
West Sussex
BN11 5JG

P.D.ELECTRICAL (SUSSEX) LIMITED

Abbreviated Balance Sheet
30 September 2001

		30.9.01		30.9.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		13,298		1,817
CURRENT ASSETS:					
Debtors		1,325		2,437	
Cash at bank and in hand		9,303		15,703	
		<u>10,628</u>		<u>18,140</u>	
CREDITORS: Amounts falling due within one year		18,925		10,324	
		<u>18,925</u>		<u>10,324</u>	
NET CURRENT (LIABILITIES)/ASSETS:			(8,297)		7,816
TOTAL ASSETS LESS CURRENT LIABILITIES:			£5,001		£9,633
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			4,999		9,631
SHAREHOLDERS' FUNDS:			£5,001		£9,633

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2001.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2001 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.

These abbreviated financial statements 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:


.....
P A Dumbrell - DIRECTOR

Approved by the Board on 12/03/02.....

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 2001

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 March 2000).

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.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 October 2000	4,008
Additions	15,911
	<hr/>
At 30 September 2001	19,919
	<hr/>
DEPRECIATION:	
At 1 October 2000	2,191
Charge for year	4,430
	<hr/>
At 30 September 2001	6,621
	<hr/>
NET BOOK VALUE:	
At 30 September 2001	13,298
	<hr/>
At 30 September 2000	1,817
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.9.01	30.9.00
			£	£
100	Ordinary	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.01	30.9.00
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>