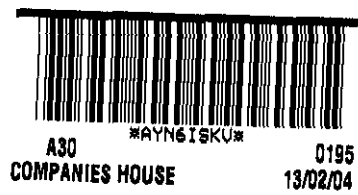


Registration number 3433976

Stockport Domestic Appliance Services Limited

Abbreviated accounts

for the year ended 30 September 2003



Stockport Domestic Appliance Services Limited

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for the year ended**

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Stockport Domestic Appliance Services Limited

**Abbreviated balance sheet
as at 30 September 2003**

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,144		5,641
Current assets					
Stocks		3,050		1,775	
Debtors		4,061		4,189	
Cash at bank and in hand		41,204		11,651	
		<u>48,315</u>		<u>17,615</u>	
Creditors: amounts falling due within one year	3	<u>(35,289)</u>		<u>(12,223)</u>	
Net current assets			<u>13,026</u>		<u>5,392</u>
Total assets less current liabilities			<u>17,170</u>		<u>11,033</u>
Provisions for liabilities and charges			<u>(142)</u>		<u>-</u>
Net assets			<u><u>17,028</u></u>		<u><u>11,033</u></u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>17,026</u>		<u>11,031</u>
Shareholders' funds			<u><u>17,028</u></u>		<u><u>11,033</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Stockport Domestic Appliance Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2003**

In approving these abbreviated accounts as directors of the company we 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 September 2003 and

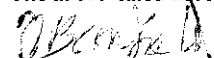
(c) that we acknowledge our responsibilities for:

(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.

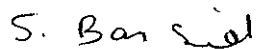
These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

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



R Banfield
Director

7/2/04
Date



S Banfield
Director

7/2/04
Date

The notes on pages 3 to 4 form an integral part of these financial statements.

Stockport Domestic Appliance Services Limited

Notes to the abbreviated financial statements for the year ended 30 September 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:

Plant and machinery	-	15% Straight line
Motor vehicles	-	25% Reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 October 2002

11,348

At 30 September 2003

11,348

Depreciation

At 1 October 2002

5,707

Charge for year

1,497

At 30 September 2003

7,204

Net book values

At 30 September 2003

4,144

At 30 September 2002

5,641

3. Creditors: amounts falling due within one year

2003
£

2002
£

Creditors include the following:

Secured creditors

-

1,331

Stockport Domestic Appliance Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2003**

..... continued

4. Share capital	2003 £	2002 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>