

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2007
for
Dopower Limited

WEDNESDAY



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27/02/2008
COMPANIES HOUSE

Dopower Limited

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for the Year Ended 31 August 2007

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Dopower Limited
Company Information
for the Year Ended 31 August 2007

DIRECTOR·	Jonathan Needle
SECRETARY·	Jamie Needle
REGISTERED OFFICE·	Fern Lodge 117 Hazelwood Road Duffield Belper Derbyshire DE56 4AA
REGISTERED NUMBER·	02637105 (England and Wales)
ACCOUNTANTS·	Bates Weston BW Business Services Ltd Chartered Accountants The Mills Canal Street Derby DE1 2RJ

Dopower Limited

Abbreviated Balance Sheet
31 August 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	82,732	92,516
CURRENT ASSETS			
Debtors		3,557	-
Cash at bank		4,833	849
		8,390	849
CREDITORS			
Amounts falling due within one year		3,175	14,294
NET CURRENT ASSETS/(LIABILITIES)		5,215	(13,445)
TOTAL ASSETS LESS CURRENT LIABILITIES		87,947	79,071
CREDITORS			
Amounts falling due after more than one year		-	70,818
NET ASSETS		87,947	8,253
CAPITAL AND RESERVES			
Called up share capital	3	375,642	291,144
Profit and loss account		(287,695)	(282,891)
SHAREHOLDERS' FUNDS		87,947	8,253

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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

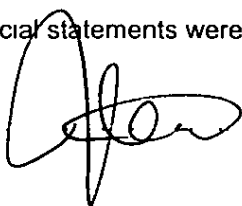
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

15/02/08

and were signed by

Director



The notes form part of these abbreviated accounts

Dopower Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007

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 services, 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

Plant and machinery - 5% on cost

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006 and 31 August 2007	195,697
DEPRECIATION	
At 1 September 2006	103,180
Charge for year	9,785
At 31 August 2007	112,965
NET BOOK VALUE	
At 31 August 2007	82,732
At 31 August 2006	92,517

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
500,000	Ordinary	£1	500,000	500,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
375,642 (2006 - 291,144)	Ordinary	£1	375,642	291,144

4 ULTIMATE PARENT COMPANY

The company's parent undertaking is Derwent Hydroelectric Power Limited who on 18 April 2007 purchased the share capital of the company for a consideration of £20,853