

REGISTERED NUMBER: 820305 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 15TH DECEMBER 2003

FOR

DOMELEC (DALSTON) LIMITED



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COMPANIES HOUSE

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03/04/04

DOMELEC (DALSTON) LIMITED

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for the Year Ended 15th December 2003

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DOMELEC (DALSTON) LIMITED

COMPANY INFORMATION
for the Year Ended 15th December 2003

DIRECTORS:

C Jackson
J Jackson

SECRETARY:

C Jackson

REGISTERED OFFICE:

412 Kingsland Road
London
E8 4AA

REGISTERED NUMBER:

820305 (England and Wales)

ACCOUNTANTS:

Richard S Harris & Co.
45 Bell Common
Epping
Essex
CM16 4DY

DOMELEC (DALSTON) LIMITED

ABBREVIATED BALANCE SHEET

15th December 2003

		<u>15/12/03</u>		<u>15/12/02</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		12,011		9,381
CURRENT ASSETS:					
Stocks		45,375		39,750	
Debtors		1,941		350	
Cash at bank and in hand		1,968		19,641	
		<u>49,284</u>		<u>59,741</u>	
CREDITORS: Amounts falling due within one year		<u>59,951</u>		<u>70,919</u>	
NET CURRENT LIABILITIES:			<u>(10,667)</u>		<u>(11,178)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£1,344</u>		<u>£(1,797)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		999		999
Profit and loss account			345		(2,796)
SHAREHOLDERS' FUNDS:			<u>£1,344</u>		<u>£(1,797)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 15th December 2003.

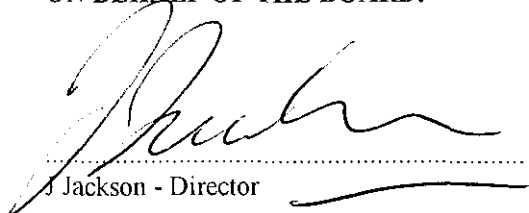
The members have not required the company to obtain an audit of its financial statements for the year ended 15th December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

ON BEHALF OF THE BOARD:


J Jackson - Director

Approved by the Board on March 2004

The notes form part of these financial statements

DOMELEC (DALSTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 15th December 2003

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 June 2002).

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.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 16th December 2002	38,244
Additions	6,200
Disposals	(8,600)
	<hr/>
At 15th December 2003	35,844
	<hr/>
DEPRECIATION:	
At 16th December 2002	28,863
Charge for year	1,770
Eliminated on disposals	(6,800)
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At 15th December 2003	23,833
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NET BOOK VALUE:	
At 15th December 2003	12,011
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At 15th December 2002	9,381
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DOMELEC (DALSTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 15th December 2003

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	15/12/03	15/12/02
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	15/12/03	15/12/02
			£	£
999	Ordinary	£1	<u>999</u>	<u>999</u>