COMPANY REGISTRATION NUMBER 2637105

DOPOWER LTD

ABBREVIATED ACCOUNTS

31 AUGUST 2005

LANDAU BAKER LIMITED
Chartered Accountants
Mountcliff House
154 Brent Street
London NW4 2DR

DOPOWER LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2005

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DOPOWER LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2005

	Note	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS	2				
Tangible assets			102,301		112,085
CURRENT ASSETS					
Debtors		140		116	
Cash at bank and in hand		2,935		3,052	
		3,075		3,168	
CREDITORS: Amounts falling due within one year		14,651		14,417	
NET CURRENT LIABILITIES			(11,576)		(11,249)
TOTAL ASSETS LESS CURRENT LIABILITIES			90,725		100,836
CREDITORS: Amounts falling due after more than one year			69,319		65,144
			21,406		35,692

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

DOPOWER LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2005

	Note	2005 £	2004 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	**291,144**	291,144
Profit and loss account		**(269,738)**	(255,452)
SHAREHOLDERS' FUNDS		**21,406**	35,692

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 12/12/05 and are signed on their behalf by:

MR G L JACKSON

The notes on pages 3 to 4 form part of these abbreviated accounts.

DOPOWER LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2005

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 5% on cost per annum

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2004 and 31 August 2005	**195,696**
DEPRECIATION	
At 1 September 2004	**83,611**
Charge for year	**9,784**
At 31 August 2005	**93,395**
NET BOOK VALUE	
At 31 August 2005	**102,301**
At 31 August 2004	112,085

DOPOWER LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2005

3. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
500,000 Ordinary shares of £1 each	500,000	500,000

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	291,144	291,144	291,144	291,144