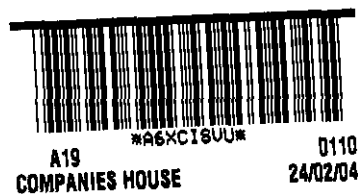


COMPANY REGISTRATION NUMBER 2637105

DOPOWER LTD
ABBREVIATED ACCOUNTS
31 AUGUST 2003



LANDAU BAKER LIMITED
Chartered Accountants
Albany House
324/326 Regent Street
London W1B 3BL

DOPOWER LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2003

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DOPOWER LTD
ABBREVIATED BALANCE SHEET
31 AUGUST 2003

	Note	2003 £	2002 £
FIXED ASSETS	2		
Tangible assets		121,870	131,655
CURRENT ASSETS			
Debtors		837	251
Cash at bank and in hand		3,219	570
		<u>4,056</u>	<u>821</u>
CREDITORS: Amounts falling due within one year		<u>16,783</u>	<u>26,269</u>
NET CURRENT LIABILITIES		(12,727)	(25,448)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>109,143</u>	<u>106,207</u>
CREDITORS: Amounts falling due after more than one year		<u>64,993</u>	<u>64,999</u>
		<u>44,150</u>	<u>41,208</u>

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 2003

	Note	2003 £	2002 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	291,144	291,144
Profit and loss account		(246,994)	(249,936)
SHAREHOLDERS' FUNDS		<u>44,150</u>	<u>41,208</u>

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 financial statements 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 12/02/04 and are signed on their behalf by:



 MR G L JACKSON

DOPOWER LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2003

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 2002 and 31 August 2003	<u>195,696</u>
DEPRECIATION	
At 1 September 2002	64,041
Charge for year	<u>9,785</u>
At 31 August 2003	<u>73,826</u>
NET BOOK VALUE	
At 31 August 2003	<u>121,870</u>
At 31 August 2002	<u>131,655</u>

DOPOWER LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2003

3. SHARE CAPITAL**Authorised share capital:**

	2003 £	2002 £
500,000 Ordinary shares of £1 each	<u>500,000</u>	<u>500,000</u>

Allotted, called up and fully paid:

	2003 No	£	2002 No	£
Ordinary shares of £1 each	<u>291,144</u>	<u>291,144</u>	<u>291,144</u>	<u>291,144</u>