

**DOPOWER LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**31 AUGUST 2001**

**LANDAU, BAKER & CO**

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**DOPOWER LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 2001**

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**DOPOWER LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2001**

	Note	2001		2000	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			141,440		151,225
<b>CURRENT ASSETS</b>					
Debtors		1,956		-	
Cash at bank and in hand		830		1,018	
		<u>2,786</u>		<u>1,018</u>	
<b>CREDITORS: Amounts falling</b>					
Due within one year		<u>(16,508)</u>		<u>(8,888)</u>	
<b>NET CURRENT LIABILITIES</b>			(13,722)		(7,870)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>127,718</u>		<u>143,355</u>
<b>CREDITORS: Amounts falling due</b>					
After more than one year			<u>(65,275)</u>		<u>(58,693)</u>
			<u>62,443</u>		<u>84,662</u>

The balance sheet continues on the following page.  
The notes on page 3 form part of these financial statements.

## DOPOWER LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2001

	Note	2001 £	2000 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	291,144	291,144
Profit and Loss Account		(228,701)	(206,482)
<b>SHAREHOLDERS' FUNDS</b>		<u>62,443</u>	<u>84,662</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 financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 19 December 2001, and are signed on their behalf by:

  
MR G L JACKSON

**DOPOWER LTD**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 2001**

**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 March 2000).

**Turnover**

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

**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

**2. FIXED ASSETS**

	<b>Tangible Fixed Assets £</b>
<b>COST</b>	
At 1 September 2000 and 31 August 2001	<u>195,696</u>
<b>DEPRECIATION</b>	
At 1 September 2000	44,471
Charge for year	<u>9,785</u>
At 31 August 2001	<u>54,256</u>
<b>NET BOOK VALUE</b>	
At 31 August 2001	<u>141,440</u>
At 31 August 2000	<u>151,225</u>

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

	<b>2001 £</b>	<b>2000 £</b>
500,000 Ordinary shares of £1.00 each	<u>500,000</u>	<u>500,000</u>

**Allotted, called up and fully paid:**

	<b>2001 £</b>	<b>2000 £</b>
Ordinary share capital	<u>291,144</u>	<u>291,144</u>