

**DOPOWER LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**31 AUGUST 1998**

**LANDAU, BAKER & CO**  
Chartered Accountants  
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**DOPOWER LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 1998**

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**DOPOWER LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 1998**

	Note	1998	1997
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		170,794	142,952
<b>CURRENT ASSETS</b>			
Debtors		391	1,363
Cash at bank and in hand		4,067	12,689
		<u>4,458</u>	<u>14,052</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>(16,200)</u>	<u>(3,848)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(11,742)	10,204
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>159,052</u>	<u>153,156</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>(55,693)</u>	<u>(15,037)</u>
		<u>103,359</u>	<u>138,119</u>

The balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these financial statements.

**DOPOWER LTD****ABBREVIATED BALANCE SHEET** *(continued)***31 AUGUST 1998**

	Note	1998 £	1997 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	291,144	291,144
Profit and loss account		(187,785)	(153,025)
<b>SHAREHOLDERS' FUNDS</b>		<u>103,359</u>	<u>138,119</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 accounts 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 accounts 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 accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.

These financial statements were approved by the directors on the 29 June 1998, and are signed on their behalf by:



.....  
MR G L JACKSON

**DOPOWER LTD**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 1998**

**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.

**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 1997	158,068
Additions	37,628
At 31 August 1998	<u>195,696</u>
<b>DEPRECIATION</b>	
At 1 September 1997	15,116
Charge for year	9,786
At 31 August 1998	<u>24,902</u>
<b>NET BOOK VALUE</b>	
At 31 August 1998	<u>170,794</u>
At 31 August 1997	<u>142,952</u>

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

	<b>1998 £</b>	<b>1997 £</b>
500,000 Ordinary shares of £1 each	<u>500,000</u>	<u>500,000</u>

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**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
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**3. SHARE CAPITAL** *(continued)*

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

	1998 £	1997 £
Ordinary share capital brought forward	291,144	144
Issue of ordinary shares	-	291,000
	<u>291,144</u>	<u>291,144</u>