

**DOPOWER LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**31 AUGUST 1997**

COMPANY REGISTRATION NUMBER 2637105

**LANDAU, BAKER & CO**

Chartered Accountants  
Albany House  
324/326 Regent Street  
London W1R 5AA



**DOPOWER LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 1997**

---

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated financial statements	<b>3</b>

**DOPOWER LTD**  
**ABBREVIATED BALANCE SHEET**

**31 AUGUST 1997**

	Note	1997 £	£	1996 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			142,952		137,047
<b>CURRENT ASSETS</b>					
Debtors		1,363		2,107	
Cash at bank and in hand		12,689		-	
		<u>14,052</u>		<u>2,107</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>(3,848)</u>		<u>(16,413)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			10,204		(14,306)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>153,156</u>		<u>122,741</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>(15,037)</u>		<u>(225,911)</u>
			<u>138,119</u>		<u>(103,170)</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 1997**

	Note	1997 £	1996 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	291,144	144
Profit and loss account		(153,025)	(103,314)
<b>SHAREHOLDERS' FUNDS</b>		<b>138,119</b>	<b>(103,170)</b>
<b>/(DEFICIENCY)</b>		<hr/>	<hr/>

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.

These financial statements were approved by the directors on the 21st August 1998 and are signed on their behalf by:

  
 MR G L JACKSON

**DOPOWER LTD**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 1997**

---

**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 1996	144,260
Additions	<u>13,808</u>
At 31 August 1997	<u><b>158,068</b></u>
 <b>DEPRECIATION</b>	
At 1 September 1996	7,213
Charge for year	<u>7,903</u>
At 31 August 1997	<u><b>15,116</b></u>
 <b>NET BOOK VALUE</b>	
At 31 August 1997	<u><b>142,952</b></u>
At 31 August 1996	<u><b>137,047</b></u>

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

	<b>1997 £</b>	<b>1996 £</b>
500,000 Ordinary shares of £1 each	<u><b>500,000</b></u>	<u><b>1,000</b></u>

**DOPOWER LTD**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 1997**

---

**3. SHARE CAPITAL** *(continued)*

Allotted, called up and fully paid:

	1997 £	1996 £
Ordinary share capital brought forward	144	144
Issue of ordinary shares	291,000	-
	<u>291,144</u>	<u>144</u>