

REGISTERED NUMBER: 3962419 (England and Wales)



ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

3 APRIL 2000 TO 30 SEPTEMBER 2001

FOR

DOWELL ENTERPRISES (UK) LIMITED



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COMPANIES HOUSE

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DOWELL ENTERPRISES (UK) LIMITED

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FOR THE PERIOD 3 APRIL 2000 TO 30 SEPTEMBER 2001**

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DOWELL ENTERPRISES (UK) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 3 APRIL 2000 TO 30 SEPTEMBER 2001**

DIRECTOR: R Rajdev

SECRETARY: Neha Rajdev

REGISTERED OFFICE: Mercury House
1 Heather Park Drive
Wembley
Middlesex
HA0 1SX

REGISTERED NUMBER: 3962419 (England and Wales)

ACCOUNTANTS: Ableman Shaw & Co
Chartered Accountants
Mercury House
1 Heather Park Drive
Wembley Middlesex
HA0 1SX

DOWELL ENTERPRISES (UK) LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2001

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		197
CURRENT ASSETS:			
Stocks		2,200	
Debtors		9,025	
Cash at bank		4,429	
		<hr/>	
		15,654	
CREDITORS: Amounts falling due within one year		<hr/>	
		21,548	
NET CURRENT LIABILITIES:			<hr/> (5,894)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<hr/> <hr/> £(5,697)
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			<hr/> (5,699)
SHAREHOLDERS' FUNDS:			<hr/> <hr/> £(5,697)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2001.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


R Rajdev - DIRECTOR

Approved by the Board on 31 January 2002

The notes form part of these financial statements

DOWELL ENTERPRISES (UK) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 3 APRIL 2000 TO 30 SEPTEMBER 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	231
At 30 September 2001	231
DEPRECIATION:	
Charge for period	34
At 30 September 2001	34
NET BOOK VALUE:	
At 30 September 2001	197

DOWELL ENTERPRISES (UK) LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 3 APRIL 2000 TO 30 SEPTEMBER 2001**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1.00	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	<u>2</u>