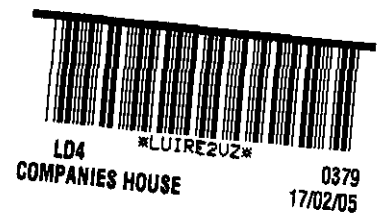


**DOCKSIDE ELECTRICAL LIMITED**

**ABBREVIATED ACCOUNTS**

**31<sup>ST</sup> JULY 2004**

**Registered Number 4258611**



**DOCKSIDE ELECTRICAL LIMITED**

**DIRECTOR**

MR. R.M. PLUMMER

**SECRETARY**

MRS. T.M. PLUMMER

**REGISTERED OFFICE**

141 PLYMOUTH ROAD  
CHAFFORD HUNDRED  
GRAYS  
ESSEX. RM16 6BL.

**BANKERS**

NATWEST BANK  
GRAYS BRANCH  
17 HIGH STREET  
GRAYS  
ESSEX. RM17 6NP.

# **DOCKSIDE ELECTRICAL LIMITED**

## **ABBREVIATED BALANCE SHEET**

**as at 31<sup>st</sup> July 2004**

	<b>NOTES</b>	<b>£ 2004</b>	<b>£ 2003</b>
<b>FIXED ASSETS</b>	<b>1</b>	<b>7597</b> -----	<b>9403</b> -----
<b>CURRENT ASSETS</b>			
Debtors		-	2491
Cash at Bank		<u>2554</u>	<u>2675</u>
		<b>2554</b>	<b>5166</b>
<b>CREDITORS: amounts falling due within one year</b>		<b>13515</b> -----	<b>16610</b> -----
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>( 10961 )</b>	<b>( 11444 )</b>
		<b>( 3364 )</b> -----	<b>( 2041 )</b> -----
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Profit and Loss Account		<b>( 3366 )</b>	<b>( 2043 )</b>
		<b>( 3364 )</b> -----	<b>( 2041 )</b> -----

The director has taken advantage of the exemptions conferred by Section A of Part 3 of Schedule 8 to the Companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company

**DOCKSIDE ELECTRICAL LIMITED**

**BALANCE SHEET AS AT 31<sup>ST</sup> JULY 2004 (CONTINUED)**

The director has taken advantage of the exemption conferred by Section 249A(1) not to have accounts audited, and confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for ensuring that:-

1. The company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
2. the accounts give a true and fair view of the state of affairs of the company as at 31st July 2004 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.



**Mr. R.M. Plummer**  
**Director.**

**15<sup>th</sup> February 2005**

## **DOCKSIDE ELECTRICAL LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS at 31<sup>st</sup> July 2004**

#### **1. ACCOUNTING POLICIES**

##### *Accounting convention*

The accounts are prepared under the historical cost convention.

##### *Fixed Assets*

All fixed assets are initially recorded at cost.

##### *Depreciation*

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life.

#### **2. SHARE CAPITAL**

	<b>2002/2003 &amp; 2003/2004</b>	
	<b>AUTHORISED</b>	<b>ALLOTTED AND FULLY PAID.</b>
Ordinary Shares of £1 each	1000	2