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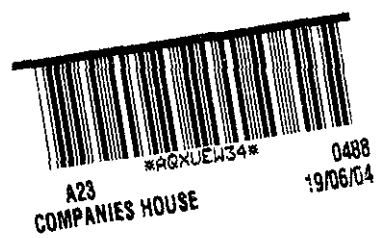
REGISTERED NUMBER: 1998334 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2004

FOR

DUST POLLUTION SYSTEMS LTD



DUST POLLUTION SYSTEMS LTD

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FOR THE YEAR ENDED 31 MARCH 2004

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DUST POLLUTION SYSTEMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2004

DIRECTORS: C I Kiddle
Mrs C A Kiddle

SECRETARY: Mrs C A Kiddle

REGISTERED OFFICE: 7/8 Eghams Court
Boston Drive
Bourne End
Buckinghamshire
SL8 5YS

REGISTERED NUMBER: 1998334 (England and Wales)

ACCOUNTANTS: M R Salvage & Co
Chartered Accountants
7/8 Eghams Court
Boston Drive
Bourne End
Bucks. SL8 5YS

DUST POLLUTION SYSTEMS LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		38,440		67,519
CURRENT ASSETS:					
Stocks		3,000		3,000	
Debtors		73,204		60,149	
Cash at bank and in hand		121,255		163,881	
		197,459		227,030	
CREDITORS: Amounts falling due within one year		96,591		135,939	
NET CURRENT ASSETS:			100,868		91,091
TOTAL ASSETS LESS CURRENT LIABILITIES:			139,308		158,610
CREDITORS: Amounts falling due after more than one year			2,472		15,436
			<u>£136,836</u>		<u>£143,174</u>

The notes form part of these abbreviated accounts

DUST POLLUTION SYSTEMS LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2004

		2004		2003	
	Notes	£	£	£	£
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			135,836		142,174
			<u>136,836</u>		<u>143,174</u>
SHAREHOLDERS' FUNDS:			<u>£136,836</u>		<u>£143,174</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 accounts 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:



C I Kiddle - Director

Approved by the Board on 16-06-2004

The notes form part of these abbreviated accounts

DUST POLLUTION SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and equipment	- 20% on cost
Office furniture and equipment	- 20% on cost
Motor vehicles	- 25% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

DUST POLLUTION SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 April 2003	194,002
Disposals	(1,080)
	<u>192,922</u>
At 31 March 2004	<u>192,922</u>
DEPRECIATION:	
At 1 April 2003	126,483
Charge for year	29,079
Eliminated on disposals	(1,080)
	<u>154,482</u>
At 31 March 2004	<u>154,482</u>
NET BOOK VALUE:	
At 31 March 2004	<u>38,440</u>
At 31 March 2003	<u>67,519</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>