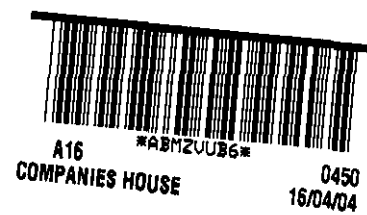


Company Registration No. 3189318 (England and Wales)

D.T. PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2003



D.T. PROPERTIES LIMITED

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D.T. PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2003

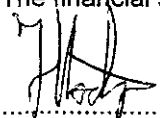
	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		220,674		225,578
Current assets					
Debtors		13,045		-	
Cash at bank and in hand		57,951		34,486	
		<u>70,996</u>		<u>34,486</u>	
Creditors: amounts falling due within one year		<u>(105,060)</u>		<u>(100,212)</u>	
Net current liabilities			<u>(34,064)</u>		<u>(65,726)</u>
Total assets less current liabilities			<u>186,610</u>		<u>159,852</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			186,510		159,752
Shareholders' funds - equity interests			<u>186,610</u>		<u>159,852</u>

In preparing these financial statements:

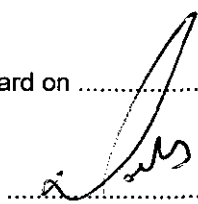
- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 this Act relating to accounts, 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.

The financial statements were approved by the Board on



R.T. Stocker
Director



D.L. Potts
Director

14. 4. 04

D.T. PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% straight line
-----------------------------	------------------

1.4 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

The adoption of the standard has not required a prior period adjustment.

2 Fixed assets

	Total £
Cost	
At 1 July 2002 & at 30 June 2003	245,194
Depreciation	
At 1 July 2002	19,616
Charge for the year	4,904
At 30 June 2003	24,520
Net book value	
At 30 June 2003	220,674
At 30 June 2002	225,578



D.T. PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2003

3	Share capital	2003	2002
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
4	Transactions with directors		

R.T. Stocker and D.L. Potts are both directors and shareholders in All Metal Services Limited. Rent of £18,750 (2002 £37,500) was received from All Metal Services Limited during the period. The transactions were made on a normal trading basis.