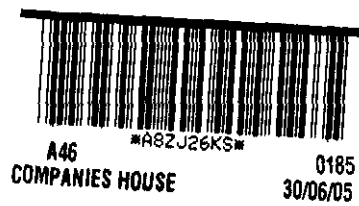


Registration number: 04765806

DD Mellors Electrical Limited

Abbreviated Financial Statements
for the Year Ended 31 March 2005



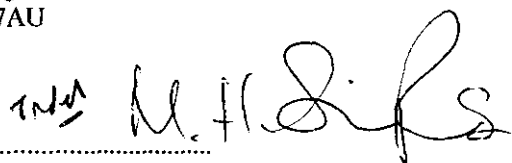
DD Mellors Electrical Limited
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**Accountants' Report on the Unaudited Accounts to the Director of
DD Mellors Electrical Limited**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31 March 2005, and you consider that the company is exempt both from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Trident Accountancy
Accountants
51 Swains Avenue
Bakersfield
Nottingham
NG3 7AU

A handwritten signature in dark ink, appearing to read 'M. H. Dicks', is written over a horizontal dotted line.

21 June 2005

DD Mellors Electrical Limited
Balance Sheet as at 31 March 2005

		31 March 2005		31 March 2004	
	Note	£	£	£	£
Fixed assets					
Intangible assets	2		6,750		7,125
Tangible assets	2		861		846
			<u>7,611</u>		<u>7,971</u>
Current assets					
Debtors		10,463		2,830	
Cash at bank and in hand		<u>3,512</u>		<u>3,822</u>	
		13,975		6,652	
Creditors: Amounts falling due within one year		<u>(19,498)</u>		<u>(14,460)</u>	
Net current liabilities			<u>(5,523)</u>		<u>(7,808)</u>
Total assets less current liabilities			2,088		163
Provisions for liabilities and charges			<u>(58)</u>		<u>-</u>
			<u>2,030</u>		<u>163</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>6,930</u>		<u>63</u>
Shareholders funds			<u>7,030</u>		<u>163</u>

For the financial year ended 31 March 2005, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These accounts were approved by the Director on 21 June 2005

X DD Mellors X

DD Mellors
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

DD Mellors Electrical Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2005

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 (effective June 2002).

Turnover

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

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Goodwill	5% straight line per annum
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Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	15% reducing balance per annum
Office equipment	25% reducing balance per annum

Goodwill

Purchased goodwill is capitalised and amortised on a straight line basis over its expected useful economic life, which does not exceed twenty years.

Goodwill is valued at cost less provision for accumulated amortisation.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

DD Mellors Electrical Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2005

..... continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
As at 1 April 2004	7,500	995	8,495
Additions	-	190	190
As at 31 March 2005	<u>7,500</u>	<u>1,185</u>	<u>8,685</u>
Depreciation			
As at 1 April 2004	375	149	524
Charge for the year	375	175	550
As at 31 March 2005	<u>750</u>	<u>324</u>	<u>1,074</u>
Net book value			
As at 31 March 2005	<u>6,750</u>	<u>861</u>	<u>7,611</u>
As at 31 March 2004	<u>7,125</u>	<u>846</u>	<u>7,971</u>

3 Share capital

	31 March 2005 £	31 March 2004 £
Authorised		
90,000 Ordinary shares of £1 each	90,000	90,000
10,000 Ordinary "A" shares of £1 each	10,000	10,000
	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>