

Registered number  
3008688

Solardome Industries Limited

Abbreviated Accounts

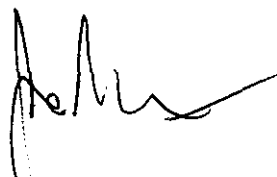
31 December 2004



**Solardome Industries Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of Solardome Industries Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2004, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) 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.



J.A. Poder  
Chartered Certified Accountant

8 Cypress Gardens  
Totton  
Southampton  
SO40 8JN

11 April 2005

**Solardome Industries Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2004**

	Notes	2004 £	2003 £
<b>Fixed assets</b>			
Tangible assets	2	9,797	8,141
<b>Current assets</b>			
Stocks		20,100	8,400
Debtors		4,406	-
Cash at bank and in hand		23,912	67,177
		<u>48,418</u>	<u>75,577</u>
<b>Creditors: amounts falling due within one year</b>		(19,192)	(30,767)
<b>Net current assets</b>		<u>29,226</u>	<u>44,810</u>
<b>Total assets less current liabilities</b>		<u>39,023</u>	<u>52,951</u>
<b>Creditors: amounts falling due after more than one year</b>		(33,707)	(45,388)
<b>Net assets</b>		<u>5,316</u>	<u>7,563</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		5,314	7,561
<b>Shareholder's funds</b>		<u>5,316</u>	<u>7,563</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr B.O. Cowan  
 Director

Approved by the board on 11 April 2005

## 1 Accounting policies

### Turnover

### Depreciation

Plant and machinery and motor vehicles	25% straight line
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## Stocks

### Foreign currencies

## 2 Tangible fixed assets

3

**Cost**

At 1 January 2004

25,646

### Additions

7.128

At 31 December 2004

32.774

## Depreciation

At 1 January 2004

17.505

Charge for the year

5,472

At 31 December 2004

22,977

## Net book value

At 31 December 2004

9,797

At 31 December 2003

8,141

### 3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2004  
No

2003  
No

2004  
£

2003  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2