

Registered number
3008688

Solardome Industries Limited

Abbreviated Accounts

31 December 2002



Solardome Industries Limited
Abbreviated Balance Sheet
as at 31 December 2002

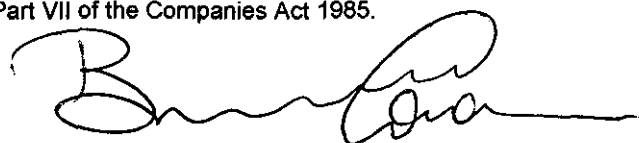
	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	209	2,639
Current assets			
Stocks		16,400	32,630
Debtors		-	565
Cash at bank and in hand		41,918	12,710
		<u>58,318</u>	<u>45,905</u>
Creditors: amounts falling due within one year		(19,755)	(7,226)
Net current assets		<u>38,563</u>	<u>38,679</u>
Total assets less current liabilities		<u>38,772</u>	<u>41,318</u>
Creditors: amounts falling due after more than one year		(38,674)	(52,531)
Net assets/(liabilities)		<u>98</u>	<u>(11,213)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		96	(11,215)
Shareholder's funds		<u>98</u>	<u>(11,213)</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 30 April 2003

Solardome Industries Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2002

1 Accounting policies

The accounts 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 goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 January 2002	16,191
Disposals	(1,400)

At 31 December 2002	<u>14,791</u>
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Depreciation

At 1 January 2002	13,552
Charge for the year	1,636
On disposals	(606)

At 31 December 2002	<u>14,582</u>
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Net book value

At 31 December 2002	<u>209</u>
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At 31 December 2001	<u>2,639</u>
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3 Share capital

2002

2001

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2002
No

2001
No

2002
£

2001
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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