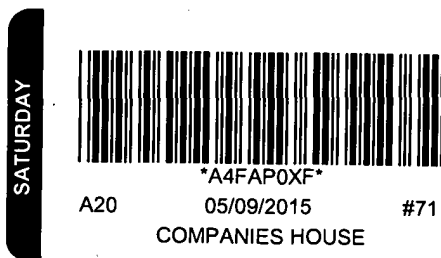


Registration number: 03008688

Solardome Industries Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014



Coastal Accountants Limited
33 Queens Terrace
Southampton
Hampshire
SO14 3BQ

Solardome Industries Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Solardome Industries Limited
for the Year Ended 31 December 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Solardome Industries Limited for the year ended 31 December 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

We follow the ethical and other professional requirements of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Solardome Industries Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Solardome Industries Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Solardome Industries Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Solardome Industries Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Solardome Industries Limited. You consider that Solardome Industries Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Solardome Industries Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Coastal Accountants Ltd.

Coastal Accountants Limited
33 Queens Terrace
Southampton
Hampshire
SO14 3BQ
2 April 2015

Solardome Industries Limited
(Registration number: 03008688)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		11,080	20,299
Current assets			
Stocks		25,984	28,249
Debtors		72,725	12,110
Cash at bank and in hand		297,987	340,035
		396,696	380,394
Creditors: Amounts falling due within one year		(130,226)	(111,024)
Net current assets		266,470	269,370
Total assets less current liabilities		277,550	289,669
Provisions for liabilities		(749)	(2,284)
Net assets		276,801	287,385
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		275,801	286,385
Shareholders' funds		276,801	287,385

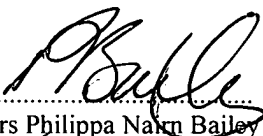
For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 2 April 2015 and signed on its behalf by:



 Mrs Philippa Naim Bailey
 Director

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

Solardome Industries Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

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:

Asset class	Depreciation method and rate
Plant and machinery	25% straight line
Motor vehicles	25% straight line
Office equipment	25% straight line

Research and development

Research and development expenditure is written off as incurred.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Solardome Industries Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

..... *continued*

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2014	79,655	79,655
Additions	3,495	3,495
At 31 December 2014	83,150	83,150
Depreciation		
At 1 January 2014	59,356	59,356
Charge for the year	12,714	12,714
At 31 December 2014	72,070	72,070
Net book value		
At 31 December 2014	11,080	11,080
At 31 December 2013	20,299	20,299

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000