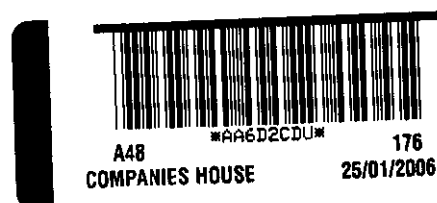


REGISTERED NUMBER: 4296394 (England and Wales)

Unaudited Abbreviated Accounts
for the Period
1 November 2003 to 31 December 2004
for
PV Facades Ltd



PV Facades Ltd

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for the Period 1 November 2003 to 31 December 2004**

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PV Facades Ltd

**Company Information
for the Period 1 November 2003 to 31 December 2004**

DIRECTORS:

B Marsh
L D Stickley
D Townend

SECRETARY:

A G Ebel

REGISTERED OFFICE:

56a The Close
Salisbury
Wiltshire
SP1 2EL

REGISTERED NUMBER:

4296394 (England and Wales)

ACCOUNTANTS:

Halford & Company
Falcon House
Station Road
Romsey
Hampshire
SO51 8DP

PV Facades Ltd

Abbreviated Balance Sheet
31 December 2004

	Notes	31.12.04 £	£	31.10.03 £	£
FIXED ASSETS					
Tangible assets	2		7,218		6,722
CURRENT ASSETS					
Stocks		153,377		49,395	
Debtors		264,020		295,108	
Cash at bank and in hand		161,172		245	
		578,569		344,748	
CREDITORS					
Amounts falling due within one year		715,407		354,753	
NET CURRENT LIABILITIES			(136,838)		(10,005)
TOTAL ASSETS LESS CURRENT LIABILITIES			(129,620)		(3,283)
CREDITORS					
Amounts falling due after more than one year			257,500		67,500
			(387,120)		(70,783)
CAPITAL AND RESERVES					
Called up share capital	3		50,000		50,000
Profit and loss account			(437,120)		(120,783)
SHAREHOLDERS' FUNDS			(387,120)		(70,783)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

ON BEHALF OF THE BOARD:


B Marsh - Director

Approved by the Board on 24 January 2006

The notes form part of these abbreviated accounts

PV Facades Ltd

**Notes to the Abbreviated Accounts
for the Period 1 November 2003 to 31 December 2004**

1. ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2003	10,006
Additions	2,301
	<hr/>
At 31 December 2004	12,307
	<hr/>
DEPRECIATION	
At 1 November 2003	3,284
Charge for period	1,805
	<hr/>
At 31 December 2004	5,089
	<hr/>
NET BOOK VALUE	
At 31 December 2004	7,218
	<hr/>
At 31 October 2003	6,722
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.04	31.10.03
			£	£
50,000	Ordinary	£1	50,000	50,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	31.12.04	31.10.03
			£	£
50,000	Share capital 1	£1	50,000	50,000
			<hr/>	<hr/>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Solar Technologies Group Limited.