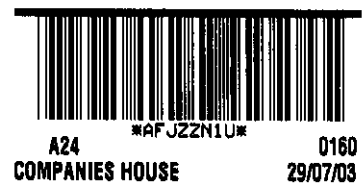


Abbreviated Financial Statements
for the Period 1 October 2001 to 31 October 2002
for
PV Facades Ltd



PV Facades Ltd

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for the Period 1 October 2001 to 31 October 2002**

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PV Facades Ltd

**Company Information
for the Period 1 October 2001 to 31 October 2002**

DIRECTOR: B Marsh

SECRETARY: J A C Tappin

REGISTERED OFFICE: Unit 51 Romsey Industrial Estate
Romsey
Hampshire
SO51 0HR

REGISTERED NUMBER: 4296394 (England and Wales)

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

PV Facades Ltd

**Abbreviated Balance Sheet
31 October 2002**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		6,689
CURRENT ASSETS:			
Stocks		41,445	
Debtors		51,912	
Cash at bank		18,582	
		<u>111,939</u>	
CREDITORS: Amounts falling due within one year		<u>112,766</u>	
NET CURRENT LIABILITIES:			<u>(827)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£5,862</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		12,500
Profit and loss account			<u>(6,638)</u>
SHAREHOLDERS' FUNDS:			<u><u>£5,862</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 financial statements 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:


.....
DIRECTOR

Approved by the Board on 28/07/03

PV Facades Ltd

**Notes to the Abbreviated Financial Statements
for the Period 1 October 2001 to 31 October 2002**

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.

Plant and machinery etc - 20% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

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:	
Additions	8,361
At 31 October 2002	8,361
DEPRECIATION:	
Charge for period	1,672
At 31 October 2002	1,672
NET BOOK VALUE:	
At 31 October 2002	6,689

PV Facades Ltd

Notes to the Abbreviated Financial Statements
for the Period 1 October 2001 to 31 October 2002

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal	
		value:	£
50,000	Ordinary	£1	<u>50,000</u>

Allotted and issued:			
Number:	Class:	Nominal	
		value:	£
50,000	Share Capital 1	£1	<u>12,500</u>

The following shares were allotted at par during the period:

50,000 Ordinary shares of £1 each

The shares issued during the year were partly paid at 25 pence per share.