

Unaudited Abbreviated Accounts
for the Period 14 June 2002 to 30 June 2003
for
Soloheat Limited



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for the Period 14 June 2002 to 30 June 2003

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Company Information
for the Period 14 June 2002 to 30 June 2003

DIRECTORS:

M P Barnes
P M Barnes
Mrs M C Barnes

SECRETARY:

P M Barnes

REGISTERED OFFICE:

Unit 2
Lightpill Trading Estate
Bath Road
Stroud
Gloucestershire
GL5 3LL

REGISTERED NUMBER:

4461621

ACCOUNTANTS:

Griffith Clarke
Slad Valley House
203 Slad Road
Stroud
Gloucestershire
GL5 1RJ

Abbreviated Balance Sheet
30 June 2003

	Notes	£
CURRENT ASSETS:		
Cash in hand		2
		<u>—</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2
		<u>==</u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
		<u>—</u>
SHAREHOLDERS' FUNDS:		£2
		<u>==</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2003 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:



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P M Barnes - Director

Approved by the Board on 29.7.04

Notes to the Abbreviated Accounts
for the Period 14 June 2002 to 30 June 2003

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).

The company was dormant throughout the period ended 30 June 2003.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2