

PEAR CONSULTING LIMITED

Company Registration Number:
07324597 (England and Wales)

AMENDED
Abbreviated (Unaudited) Accounts

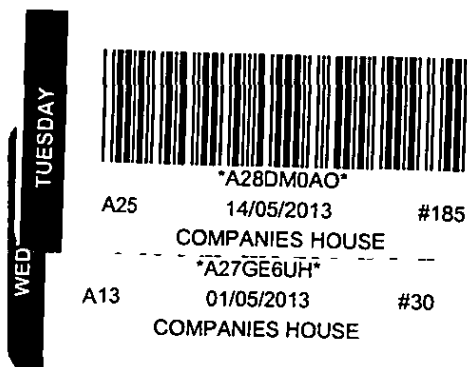
Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED 28/04/2013 20 04 34

RESUBMITTED 30/04/2013 .



PEAR CONSULTING LIMITED

Company Information for the Period Ended 31st July 2012

| | |
|-------------------------------------|---|
| Director: | Simon Deutsch Benedicte Deutsch |
| Company secretary: | Simon Deutsch |
| Registered office: | 18 Cissbury Road Hove East Sussex BN3 6EN GBR |
| Company Registration Number: | 07324597 (England and Wales) |

PEAR CONSULTING LIMITED

Abbreviated Balance sheet As at 31st July 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------------|-------------------------|---------------|
| Fixed assets | | | |
| Intangible assets | | 0 | 0 |
| Tangible assets | | 0 | 0 |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Stocks | | 0 | 0 |
| Debtors | | 0 | 0 |
| Cash at bank and in hand | | 48,908 | 60,865 |
| Total current assets: | | <u>48,908</u> | <u>60,865</u> |
| Creditors | | | |
| Creditors amounts falling due within one year | 39107 6 | 39,063 | 25,786 |
| Net current assets (liabilities): | <u>9801</u> | <u>9,845</u> | <u>35,079</u> |
| Total assets less current liabilities: | 9801 | 9,845 | 35,079 |
| Creditors amounts falling due after more than one year | | 0 | 0 |
| Provision for liabilities: | | 0 | 0 |
| Total net assets (liabilities): | <u>9801</u> | <u>9,845</u> | <u>35,079</u> |

The notes form part of these financial statements

PEAR CONSULTING LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------------|-------------------------|---------------|
| Capital and reserves | | | |
| Called up share capital | | 0 | 0 |
| Revaluation reserve | | 0 | 0 |
| Profit and Loss account | 9801 | 9,845 | 35,079 |
| Total shareholders funds: | <u>9801</u> | <u>9,845</u> | <u>35,079</u> |

For the year ending 31 July 2012 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

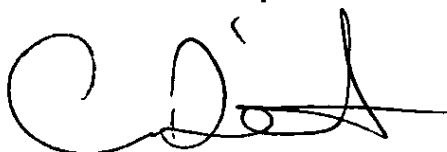
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 28 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name Simon Deutsch
Status Director



The notes form part of these financial statements

PEAR CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

PEAR CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

6. Creditors: amounts falling due within one year

| | 2012 £ | 2011 £ |
|------------------------------|--|----------------------|
| Taxation and social security | 39107 39,063 | 25,786 |
| Total: | <u><u>39107</u></u> <u>39,063</u> | <u><u>25,786</u></u> |

VAT and Corporation Tax paid following financial year (2013)
