

REGISTERED NUMBER: 04929565 (England and Wales)

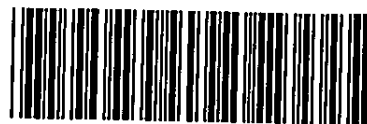
**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2012**

**FOR**

**PEAR TREE CONSTRUCTION (MIDLANDS) LTD**

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COMPANIES HOUSE



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**PEAR TREE CONSTRUCTION (MIDLANDS) LTD**

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**FOR THE YEAR ENDED 31ST OCTOBER 2012**

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**PEAR TREE CONSTRUCTION (MIDLANDS) LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2012**

**DIRECTORS:**

B Bond  
P E Bowen  
I Mooney

**SECRETARY:**

B Bond

**REGISTERED OFFICE:**

Peartree Cottage  
Cutnall Green  
Droitwich  
Worcestershire  
WR9 0LZ

**REGISTERED NUMBER:**

04929565 (England and Wales)

**ACCOUNTANTS:**

Woodall, Davies & Bache Ltd  
Chartered Certified Accountants  
143 High Street  
Rowley Regis  
West Midlands  
B65 0EA

**PEAR TREE CONSTRUCTION (MIDLANDS) LTD**

**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	20,068	23,604
<b>CURRENT ASSETS</b>			
Stocks		-	1,059
Debtors		17,857	9,314
Cash at bank and in hand		186	2,558
		<u>18,043</u>	<u>12,931</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>28,014</u>	<u>29,008</u>
<b>NET CURRENT LIABILITIES</b>		<u>(9,971)</u>	<u>(16,077)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,097</u>	<u>7,527</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3	3
Profit and loss account		<u>10,094</u>	<u>7,524</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>10,097</u>	<u>7,527</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2012

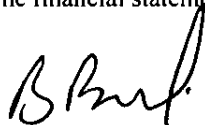
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9th April 2013 and were signed on its behalf by



B Bond - Director

The notes form part of these abbreviated accounts

**PEAR TREE CONSTRUCTION (MIDLANDS) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2012**

**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 April 2008)

**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	- 15% on reducing balance
Computer equipment	- 33% on cost

**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 £
<b>COST</b>	
At 1st November 2011	
and 31st October 2012	48,142
<b>DEPRECIATION</b>	
At 1st November 2011	24,538
Charge for year	3,536
At 31st October 2012	28,074
<b>NET BOOK VALUE</b>	
At 31st October 2012	20,068
At 31st October 2011	23,604

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
3	Ordinary	£1	3	3