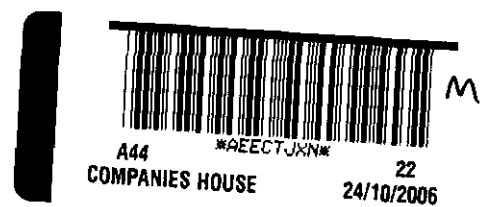


UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

FOR

PEAR TREE CONSTRUCTION (MIDLANDS) LTD



PEAR TREE CONSTRUCTION (MIDLANDS) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PEAR TREE CONSTRUCTION (MIDLANDS) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2005

DIRECTORS:

B Bond
P E Bowen
I Mooney

SECRETARY:

B Bond

REGISTERED OFFICE:

Peartree Cottage
Cutnall Green
Droitwich
Worcestershire
WR9 0LZ

REGISTERED NUMBER:

4929565 (England and Wales)

ACCOUNTANTS:

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

PEAR TREE CONSTRUCTION (MIDLANDS) LTD

ABBREVIATED BALANCE SHEET
31 OCTOBER 2005

		31.10.05		31.10.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		205		410
CURRENT ASSETS:					
Debtors		38,801		32,659	
Cash at bank and in hand		19,178		61,803	
		57,979		94,462	
CREDITORS: Amounts falling due within one year		57,575		89,015	
NET CURRENT ASSETS:			404		5,447
TOTAL ASSETS LESS CURRENT LIABILITIES:			£609		£5,857
CAPITAL AND RESERVES:					
Called up share capital	3		3		2
Profit and loss account			606		5,855
SHAREHOLDERS' FUNDS:			£609		£5,857

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

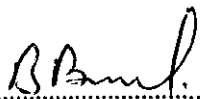
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
B Bond - Director


.....
P E Bowen - Director

Approved by the Board on 29.9.2006

The notes form part of these abbreviated accounts

PEAR TREE CONSTRUCTION (MIDLANDS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005

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.

Computer equipment - 33% on cost

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
	<u>£</u>
COST:	
At 1 November 2004 and 31 October 2005	615
	<u> </u>
DEPRECIATION:	
At 1 November 2004	205
Charge for year	205
	<u> </u>
At 31 October 2005	410
	<u> </u>
NET BOOK VALUE:	
At 31 October 2005	205
	<u> </u>
At 31 October 2004	410
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
3	Ordinary	£1	3	2
(31.10.04 - 2)			<u> </u>	<u> </u>

The following shares were allotted and fully paid for cash at par during the year:

1 Ordinary shares of £1 each