

COMPANY No: 4019253

PETE LAMB CONSTRUCTION LIMITED

ACCOUNTS

YEAR ENDED 30 JUNE 2007

WEDNESDAY



AW673XK3

A38

27/02/2008

431

COMPANIES HOUSE

PETE LAMB CONSTRUCTION LIMITED
BALANCE SHEET
30 JUNE 2007

	<u>2007.</u>	<u>2006</u>
	£	£
<u>SHARE CAPITAL</u>		
AUTHORISED, ISSUED & FULLY PAID		
£1 ORDINARY SHARES	100	100
<u>PROFIT AND LOSS ACCOUNT (DEFICIT)</u>	550	(2,304)
	<u>£650</u>	<u>£(2,204)</u>

REPRESENTED BY:

<u>FIXED ASSETS.</u>	<u>COST.</u>	<u>(DEPRECIATION).</u>	<u>NET</u>	<u>NET</u>
Van & Equipment	15,322	(10,028)	5,304	6,566

CURRENT ASSETS

Trade Debtors	1,216	6,215
Cash at Bank	<u>5,815</u>	<u>0</u>
	<u>7,031</u>	<u>6,215</u>
<u>LESS CURRENT LIABILITIES.</u>		
Taxation.	7,999	4,475
Bank Overdraft	-	4,774
Other Creditors	<u>2,687</u>	<u>2,653</u>
	<u>10,686</u>	<u>11,902</u>

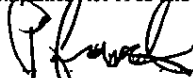
<u>NET CURRENT (LIABILITIES)</u>	(3,655)	(5,687)
<u>LONG TERM LOAN</u>	<u>(999)</u>	<u>(3,083)</u>
	<u>£ 650</u>	<u>£(2,204)</u>

The Director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statement for the year under section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The Director acknowledges responsibility for

- i Ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- ii Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002)


Mr P Lamb – Director

12 February 2008