

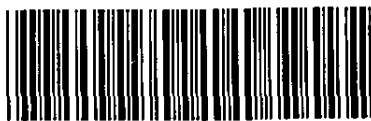
COMPANY No: 4019253

PETE LAMB CONSTRUCTION LIMITED

ACCOUNTS

YEAR ENDED 30 JUNE 2008

SATURDAY



RYOVJ674

RM

03/01/2009

150

COMPANIES HOUSE

PETE LAMB CONSTRUCTION LIMITED
BALANCE SHEET
30 JUNE 2008

	<u>2008</u>	<u>2007</u>
	£	£
<u>SHARE CAPITAL</u>		
AUTHORISED, ISSUED & FULLY PAID:		
£1 ORDINARY SHARES	100	100
<u>PROFIT AND LOSS ACCOUNT</u>	130	550
	<u>£ 230</u>	<u>£ 650</u>

REPRESENTED BY:

<u>FIXED ASSETS.</u>	<u>COST</u>	<u>(DEPRECIATION)</u>	<u>NET</u>	<u>NET</u>
Van & Equipment	<u>15,322</u>	<u>(11,088)</u>	4,234	5,304

CURRENT ASSETS

Trade Debtors	4,042	1,216
Cash at Bank	<u>1,130</u>	<u>5,815</u>
	<u>5,172</u>	<u>7,031</u>

LESS CURRENT LIABILITIES

Taxation	3,811	7,999
Other Creditors	<u>5,365</u>	<u>2,687</u>
	<u>9,176</u>	<u>10,686</u>

NET CURRENT (LIABILITIES)

(4,004) (3,655)

LONG TERM LOAN

- (999)

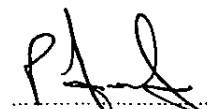
£ 230 £ 650

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

22 December 2008