

PETE LAMB CONSTRUCTION LIMITED.

ACCOUNTS.

YEAR ENDED 30 JUNE 2005.



A40
COMPANIES HOUSE

AQP93BYA

65
10/01/2006

BALANCE SHEET.30 JUNE 2005.

	<u>2005.</u>	<u>2004.</u>
	£	£
<u>SHARE CAPITAL.</u>		
AUTHORISED, ISSUED & FULLY PAID: £1 ORDINARY SHARES.	100	100
<u>PROFIT AND LOSS ACCOUNT (DEFICIT).</u>	(3,007)	(537)
	<u>£(2,907)</u>	<u>£(437)</u>

REPRESENTED BY:

<u>FIXED ASSETS.</u>	<u>COST.</u>	<u>(DEPRECIATION).</u>	<u>NET.</u>	<u>NET.</u>
Vans & Equipment.	15,332	(7,125)	8,207	10,180

CURRENT ASSETS.

Work in Progress.	3,150	1,280
Debtors.	2,450	4,148
	<u>5,600</u>	<u>5,225</u>

LESS CURRENT LIABILITIES.

Taxation.	2,876	1,280
Bank Overdraft.	7,094	4,434
Other Creditors.	1,030	1,793
	<u>11,000</u>	<u>7,507</u>

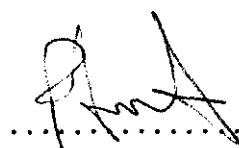
<u>NET CURRENT (LIABILITIES).</u>	(5,400)	(2,282)
<u>LONG TERM LOAN.</u>	(5,714)	(8,335)
	<u>£(2,907)</u>	<u>£(437)</u>

The Company was entitled to audit exemption for the year ended 30 June 2005 under Section 249A(1) of the Companies Act 1985 (Audit Exemption Regulations 1994 (SI 1994/1935)). No member or members has requested an audit under Section 249B(2) of the Act for the Accounts to the 30 June 2005.

The Director acknowledges his responsibilities under the Companies Act 1985 and has ensured that:

- The Company has maintained accounting records which comply with Section 221 of the Companies Act 1985
- And has prepared the Accounts which give a true and fair view of the state of the Company's affairs as at 30 June 2005 and of the (Loss) for the year ended on that date and comply with Section 226 and the other accounting requirements of the Act in so far as these are applicable to the Company.

These Accounts have been prepared utilising the provisions of Part VII of the Companies Act 1985 relating to small companies (Section 246(8) of the Act).


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MR. P. LAMB - DIRECTOR.

21 December 2005.