PETE LAMB CONSTRUCTION LIMITED.

ACCOUNTS.

YEAR ENDED 30 JUNE 2005.





A40 *AQPS COMPANIES HOUSE

65 10/01/2006

BALANCE SHEET.

| ## SHARE CAPITAL. AUTHORISED, ISSUED & FULLY PAID: £1 ORDINARY SHARES. 100 PROFIT AND LOSS ACCOUNT (DEFICIT). (3,007) | 30 JUNE 2005. | 2005. | 2004. |
|--|-------------------------------------|----------|---------------|
| AUTHORISED, ISSUED & FULLY PAID: £1 ORDINARY SHARES. 100 100 PROFIT AND LOSS ACCOUNT (DEFICIT). REPRESENTED BY: FIXED ASSETS. Vans & Equipment. 15,332 C7,125) CURRENT ASSETS. Work in Progress. Debtors. LESS CURRENT LIABILITIES. 100 100 100 100 100 100 100 1 | OHADE CADIMAT | £ | £ |
| ### 100 100 PROFIT AND LOSS ACCOUNT (DEFICIT). | | | |
| £(2,907) £(437) REPRESENTED BY: FIXED ASSETS. COST. (DEPRECIATION). NET. NET. Vans & Equipment. 15,332 (7,125) 8,207 10,180 CURRENT ASSETS. Work in Progress. 3,150 1,280 Debtors. 2,450 4,148 5,600 5,225 LESS CURRENT LIABILITIES. 5,600 | | 100 | 100 |
| £(2,907) £(437) REPRESENTED BY: FIXED ASSETS. COST. (DEPRECIATION). NET. NET. Vans & Equipment. 15,332 (7,125) 8,207 10,180 CURRENT ASSETS. Work in Progress. 3,150 1,280 Debtors. 2,450 4,148 5,600 5,225 LESS CURRENT LIABILITIES. 5,600 | | | |
| REPRESENTED BY: FIXED ASSETS. COST. (DEPRECIATION). NET. NET. Vans & Equipment. 15,332 (7,125) 8,207 10,180 CURRENT ASSETS. Work in Progress. 3,150 2,450 4,148 Debtors. 2,450 4,148 5,600 5,600 5,225 | PROFIT AND LOSS ACCOUNT (DEFICIT). | (3,007) | (537) |
| FIXED ASSETS. COST. (DEPRECIATION). NET. NET. Vans & Equipment. 15,332 (7,125) 8,207 10,180 CURRENT ASSETS. 3,150 1,280 Debtors. 2,450 4,148 5,600 5,225 LESS CURRENT LIABILITIES. | | £(2,907) | £(437) |
| FIXED ASSETS. COST. (DEPRECIATION). NET. NET. Vans & Equipment. 15,332 (7,125) 8,207 10,180 CURRENT ASSETS. 3,150 1,280 Debtors. 2,450 4,148 5,600 5,225 LESS CURRENT LIABILITIES. | | | |
| Vans & Equipment. 15,332 (7,125) 8,207 10,180 CURRENT ASSETS. 3,150 1,280 Debtors. 2,450 4,148 5,600 5,225 | REPRESENTED BY: | | |
| CURRENT ASSETS. Work in Progress. 3,150 Debtors. 2,450 5,600 5,225 LESS CURRENT LIABILITIES. | FIXED ASSETS. COST. (DEPRECIATION). | NET. | NET. |
| Work in Progress. Debtors. 2,450 5,600 LESS CURRENT LIABILITIES. | Vans & Equipment. 15,332 (7,125) | 8,207 | 10,180 |
| Work in Progress. Debtors. 2,450 5,600 LESS CURRENT LIABILITIES. | | | |
| Debtors. 2,450 4,148 5,600 5,225 LESS CURRENT LIABILITIES. | CURRENT ASSETS. | , | [|
| LESS CURRENT LIABILITIES. 5,600 5,225 | Work in Progress. | 3,150 | 1,280 |
| LESS CURRENT LIABILITIES. | Debtors. | 2,450 | 4,148 |
| LESS CURRENT LIABILITIES. | | 5,600 | 5,225 |
| | | | \ |
| Taxation. 2,876 1,280 | LESS CURRENT LIABILITIES. | | |
| | Taxation. | 2,876 | 1,280 |
| Bank Overdraft. 7,094 4,434 | Bank Overdraft. | 7,094 | 4,434 |
| Other Creditors. 1,030 1,793 | Other Creditors. | 1,030 | 1,793 |
| 11,000 7,507 | | 11,000 | 7,507 |
| NET CURRENT (LIABILITIES). (5,400) (2,282) | NET CURRENT (LIABILITIES). | (5,400) | (2,282) |
| LONG TERM LOAN. (5,714) (8,335) | LONG TERM LOAN. | (5,714) | (8,335) |
| $\frac{1}{\mathfrak{L}(2,907)} \qquad \qquad \overline{\mathfrak{L}(437)}$ | | £(2,907) | £(437) |

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:

MR. P. LAMB - DIRECTOR.

a) The Company has maintained accounting records which comply with Section 221 of the Companies Act 1985

b) 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 V11 of the Companies Act 1985 relating to small companies (Section 246(8) of the Act).