

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2006
for
Pear Tree Productions Limited

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06/07/2007

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COMPANIES HOUSE

Pear Tree Productions Limited

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for the Year Ended 30 September 2006**

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Pear Tree Productions Limited
Company Information
for the Year Ended 30 September 2006

DIRECTOR: Miss J Wintersgill

SECRETARY: S Irwin

REGISTERED OFFICE: Sterling House
Langston Road
Loughton
Essex
IG10 3FA

REGISTERED NUMBER: 5130969

ACCOUNTANTS: Ashton Hart David Lee
Sterling House
Langston Road
Loughton
Essex
IG10 3FA

Pear Tree Productions Limited

**Abbreviated Balance Sheet
30 September 2006**

	Notes	30 9 06 £	£	30 9 05 £	£
FIXED ASSETS					
Tangible assets	2		1,611		2,182
CURRENT ASSETS					
Debtors		-		33,288	
Cash at bank		19,537		22,561	
		19,537		55,849	
CREDITORS					
Amounts falling due within one year		5,434		42,885	
NET CURRENT ASSETS			14,103		12,964
TOTAL ASSETS LESS CURRENT LIABILITIES			15,714		15,146
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			15,713		15,145
SHAREHOLDERS' FUNDS			15,714		15,146

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the director on 4 July 2007 and were signed by



Miss J Wintersgill Director

The notes form part of these abbreviated accounts

Pear Tree Productions Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2006

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 January 2005)

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

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 £
COST	
At 1 October 2005	
and 30 September 2006	2,997
DEPRECIATION	
At 1 October 2005	815
Charge for year	571
At 30 September 2006	1,386
NET BOOK VALUE	
At 30 September 2006	1,611
At 30 September 2005	2,182

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 9 06 £	30 9 05 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 06 £	30 9 05 £
1	Ordinary		1	1