

Abbreviated Accounts for the Year Ended 30 September 2008

for

Pear Tree Productions Limited

TUESDAY



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30/06/2009

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COMPANIES HOUSE

Pear Tree Productions Limited

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for the Year Ended 30 September 2008**

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Pear Tree Productions Limited
Company Information
for the Year Ended 30 September 2008

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 2008**

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		918		1,207
CURRENT ASSETS					
Debtors		5,773		6,985	
CREDITORS					
Amounts falling due within one year		<u>6,075</u>		<u>7,933</u>	
NET CURRENT LIABILITIES			<u>(302)</u>		<u>(948)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>616</u>		<u>259</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>615</u>		<u>258</u>
SHAREHOLDERS' FUNDS			<u>616</u>		<u>259</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

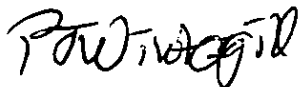
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 30 June 2009 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 2008**

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 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 33.33% on reducing balance

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 2007	
and 30 September 2008	2,997
DEPRECIATION	
At 1 October 2007	1,790
Charge for year	289
	<hr/>
At 30 September 2008	2,079
NET BOOK VALUE	
At 30 September 2008	918
	<hr/>
At 30 September 2007	1,207
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>