

Abbreviated Accounts for the Year Ended 30 September 2009

for

Pear Tree Productions Limited

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25/06/2010

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COMPANIES HOUSE

Pear Tree Productions Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Pear Tree Productions Limited

**Company Information
for the Year Ended 30 September 2009**

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 2009**

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		705		918
CURRENT ASSETS					
Debtors		2,922		5,773	
CREDITORS					
Amounts falling due within one year		<u>8,895</u>		<u>6,075</u>	
NET CURRENT LIABILITIES			<u>(5,973)</u>		<u>(302)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,268)</u>		<u>616</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(5,269)</u>		<u>615</u>
SHAREHOLDERS' FUNDS			<u>(5,268)</u>		<u>616</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 June 2010 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 2009

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 April 2008)

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 2008	
and 30 September 2009	2,997
DEPRECIATION	
At 1 October 2008	2,080
Charge for year	212
	<u>2,292</u>
At 30 September 2009	
NET BOOK VALUE	
At 30 September 2009	705
	<u>917</u>
At 30 September 2008	

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 9 09 £	30 9 08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>