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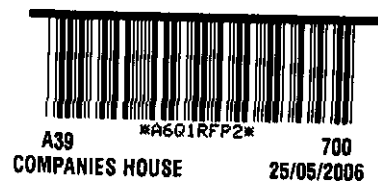
COMPANIES HOUSE FILING COPY

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2005

FOR

H B PEARCE (DEVELOPMENTS) LIMITED



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FOR THE YEAR ENDED 31ST JULY 2005

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H B PEARCE (DEVELOPMENTS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2005

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DIRECTORS:

G B Pearce
Mrs E R Pearce

SECRETARY:

Mrs L Gill

REGISTERED OFFICE:

Thorpe House
93 Headlands
Kettering
Northamptonshire
NN15 6BL

REGISTERED NUMBER:

791755 (England and Wales)

ACCOUNTANTS:

Smith Hodge & Baxter
Chartered Accountants
Thorpe House
93 Headlands
Kettering
NN15 6BL

BANKERS:

Barclays Bank plc
Kettering

ABBREVIATED BALANCE SHEET

31ST JULY 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	4,392	5,436
CURRENT ASSETS			
Stocks		250	250
Debtors		166,478	101,564
Cash at bank and in hand		1,479	7,308
		<u>168,207</u>	<u>109,122</u>
CREDITORS			
Amounts falling due within one year		<u>170,729</u>	<u>112,936</u>
NET CURRENT LIABILITIES		<u>(2,522)</u>	<u>(3,814)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,870</u>	<u>1,622</u>
CAPITAL AND RESERVES			
Called up share capital	3	12,500	12,500
Profit and loss account		<u>(10,630)</u>	<u>(10,878)</u>
SHAREHOLDERS' FUNDS		<u>1,870</u>	<u>1,622</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

(x) 
G.B. Pearce - Director

(x) Approved by the Board on 17-5-06

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2005**

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 June 2002).

Turnover

Turnover represents the net invoiced value of contracts, adjusted for work in progress and 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.

Office equipment	- 10% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost
Plant and machinery	- 12.5% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 1st August 2004	101,298
Disposals	(51,749)
At 31st July 2005	49,549
DEPRECIATION	
At 1st August 2004	95,862
Charge for year	1,028
Eliminated on disposal	(51,733)
At 31st July 2005	45,157
NET BOOK VALUE	
At 31st July 2005	4,392
At 31st July 2004	5,436

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
12,500	Ordinary shares	£1	12,500	12,500

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
H B PEARCE (DEVELOPMENTS) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2005 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Smith Hodge & Baxter

Smith Hodge & Baxter
Chartered Accountants
Thorpe House
93 Headlands
Kettering
NN15 6BL

Date: 24/5/06