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Pear Consultants Limited

Company Information

Company Number 3678777

Pear Consultants Limited

Financial Statements

For the period 1 April 2002 to 31 March 2003



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Pear Consultants Limited

Company Information

Company Number 3678777

Chairman

A Perry

Registered Office

12 Town Ing Way
Stainland
Halifax
West Yorkshire
HX4 9EE

Director

A Perry

Secretary

B Perry

Pear Consultants Limited

Index and Directors Statement

For the period 1 April 2002 to 31 March 2003


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Directors Statement for the period 1 April 2002 to 31 March 2003.

The financial statement has been prepared in accordance with the special provisions of the Companies Act 1985 set out in the Balance Sheet.

By order of the Board



A Perry
Director

27 November 2003

Pear Consultants Limited

Balance Sheet

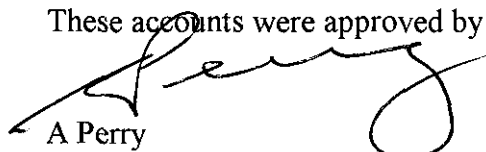
As at 31 March 2003

	Notes	2003 £	2003 £	2002 £
Fixed Assets				
Tangible Fixed Assets	2		722	1277
Current Assets				
Cash at bank and in hand		779		299
Trade Debtors		1,081		0
Other Debtors		0		157
Creditors				
Amounts falling due within one year	3	(735)		(43)
Net Current Assets			1,125	413
Total Assets			1,847	1,690
Capital and Reserves				
Called up share capital			1	1
Profit and loss account	4		1,846	1,689
Equity Shareholders' Funds			1,847	1,690

In preparing these financial statements:

- i) the director is of the opinion that for the period 1 April 2002 to 31 March 2003 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985;
- ii) no notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985, and
- iii) the director acknowledges his responsibility for
 - a) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and;
 - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.
 - c) preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the director on 27 November 2003.


A Perry
Director

The notes on pages 3 and 4 form part of this financial statement

Notes to the Financial Statements

For the period 1 April 2002 to 31 March 2003

1 Principal Accounting Policies

Accounting Convention

The Financial Statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention.

Cash Flow Statement

In the opinion of the director the company qualifies as a small company and accordingly a cash flow statement is not required.

Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives. The rate generally applicable is 25%.

2 Tangible Fixed Assets

Equipment

Cost	£
At 1 April 2002	5,213
Additions	830
Disposals	<u>1,068</u>
At 31 March 2003	<u>4,975</u>

Depreciation

At 1 April 2002	3,936
Charged for the period	1,165
On disposals	<u>848</u>
At 31 March 2003	<u>4,253</u>

Net Book Value

At 31 March 2003	<u>722</u>
At 1 April 2002	<u>1,277</u>

3 Creditors: Amounts falling due within one year

2003	2002
£	£
Trade Creditors	0
Other Creditors	43
Corporation Tax	<u>0</u>
<u>735</u>	<u>43</u>

Pear Consultants Limited

Notes to the Financial Statements

For the period 1 April 2002 to 31 March 2003

4 Share Capital

Authorised	2003	2002
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted and fully paid	2003	2002
	£	£
1 Ordinary share of £1	<u>1</u>	<u>1</u>

5 Related Party Transactions

Details of related party transactions occurring during the period are as follows:

Name of Related Party	Nature of Relationship	Transaction Details	Amount	Balance 2003	Balance 2002
			£	£	£
A Perry	Director/major shareholder	Loan due from Company	43	0	43

Ultimate controlling party

The company was throughout the period controlled by A Perry, a Director and major shareholder of the company.