

**PJH PROPERTY MANAGEMENT LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2006**



A22 \*A6KSJJ0U\* 497  
COMPANIES HOUSE 21/09/2006

**PJH PROPERTY MANAGEMENT LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2006**

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**PJH PROPERTY MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2006**

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**DIRECTOR:** P J Harmon

**SECRETARY:** Mrs J Harmon

**REGISTERED OFFICE:** 39/43, Harrison Road  
Southampton  
Hampshire  
SO17 3TL

**REGISTERED NUMBER:** 04471110

**PJH PROPERTY MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	549,962	552,995
<b>CURRENT ASSETS</b>			
Debtors		25	816
Cash at bank		<u>22,719</u>	<u>10,651</u>
		22,744	11,467
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(554,280)</u>	<u>(553,628)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(531,536)</u>	<u>(542,161)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>18,426</u>	<u>10,834</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>18,425</u>	<u>10,833</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>18,426</u>	<u>10,834</u>

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

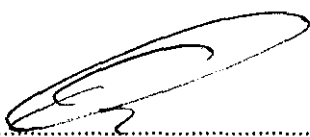
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 13/9/06 and were signed by:

  
.....  
P J Harmon - Director

The notes form part of these abbreviated accounts

**PJH PROPERTY MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2006**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified to show investment properties at open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**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.

Fixtures & Fittings - 20% Straight line

In accordance with the Financial Reporting Standard for Smaller Entities investment properties are not depreciated and are shown at open market value.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2005	
and 30 June 2006	<u>556,186</u>
<b>DEPRECIATION</b>	
At 1 July 2005	3,191
Charge for year	<u>3,033</u>
At 30 June 2006	<u>6,224</u>
<b>NET BOOK VALUE</b>	
At 30 June 2006	<u>549,962</u>
At 30 June 2005	<u>552,995</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. TRANSACTIONS WITH DIRECTOR**

At 30 June 2006, P J Harmon's directors current account was £551,793 ((£1) - 2005) in credit.

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