

**PJH PROPERTY MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 27 JUNE 2002 TO 30 JUNE 2003**



Hopper Williams & Bell Limited  
Chartered Accountants  
Highland House  
Mayflower Close  
Chandler's Ford, Eastleigh  
SO53 4AR

**PJH PROPERTY MANAGEMENT LIMITED**

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FOR THE PERIOD 27 JUNE 2002 TO 30 JUNE 2003**

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**PJH PROPERTY MANAGEMENT LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 27 JUNE 2002 TO 30 JUNE 2003**

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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

**ACCOUNTANTS:** Hopper Williams & Bell Limited  
Chartered Accountants  
Highland House  
Mayflower Close  
Chandler's Ford, Eastleigh  
SO53 4AR

**PJH PROPERTY MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2003**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	145,523
<b>CURRENT ASSETS</b>		
Debtors		1
Prepayments and accrued income		233
Cash at bank		<u>277</u>
		511
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(146,739)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(146,228)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(705)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		<u>(706)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(705)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2003.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2003 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.

**ON BEHALF OF THE BOARD:**



.....  
P J Harmon - Director

Approved by the Board on .....12.12.2003.....

The notes form part of these financial statements

**PJH PROPERTY MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 27 JUNE 2002 TO 30 JUNE 2003**

**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).

**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 etc                      - 20% Straight line

**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**

	<b>Total £</b>
<b>COST:</b>	
Additions	<b>145,523</b>
At 30 June 2003	<b>145,523</b>
<b>NET BOOK VALUE:</b>	
At 30 June 2003	<b>145,523</b>

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<b>1,000</b>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<b>1</b>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to a director subsisted during the period ended 30 June 2003:

	£
<b>P J Harmon</b>	
Balance outstanding at start of period	-
Balance outstanding at end of period	<b>1</b>
Maximum balance outstanding during period	<b>1</b>