

REGISTERED NUMBER: 4615906 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005
FOR
PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED



PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31st March 2005

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

**PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED**

**COMPANY INFORMATION
For The Year Ended 31st March 2005**

DIRECTORS:

Mrs P E Jones
P E Jackson

SECRETARY:

Mrs P E Jones

REGISTERED OFFICE:

26 Primrose Road
Bradwell Village
Milton Keynes
Buckinghamshire
MK13 9AT

REGISTERED NUMBER:

4615906 (England and Wales)

ACCOUNTANTS:

Robson & Co
19 Montpelier Avenue
Bexley
Kent
DA5 3AP

**PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET
31st March 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,422		4,684
CURRENT ASSETS:					
Debtors		15,486		13,945	
CREDITORS: Amounts falling due within one year		<u>15,931</u>		<u>13,385</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(445)</u>		<u>560</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£3,977</u></u>		<u><u>£5,244</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>3,975</u>		<u>5,242</u>
SHAREHOLDERS' FUNDS:			<u><u>£3,977</u></u>		<u><u>£5,244</u></u>

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

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

The directors acknowledge their 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 June 2002).

ON BEHALF OF THE BOARD:

Pauline Jones

Mrs P E Jones - Director

Approved by the Board on 26th June 2006

The notes form part of these abbreviated accounts

**PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st March 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 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 etc - 25% on cost

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 April 2004	6,245
Additions	1,732
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At 31st March 2005	7,977
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DEPRECIATION:	
At 1st April 2004	1,561
Charge for year	1,994
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At 31st March 2005	3,555
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NET BOOK VALUE:	
At 31st March 2005	4,422
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At 31st March 2004	4,684
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>