

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

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	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	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		4,422		4,684
<b>CURRENT ASSETS:</b>					
Debtors		15,486		13,945	
<b>CREDITORS: Amounts falling due within one year</b>		15,931		13,385	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			(445)		560
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£3,977		£5,244
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			3,975		5,242
<b>SHAREHOLDERS' FUNDS:</b>			£3,977		£5,244

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**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1st April 2004	6,245
Additions	1,732
	7,977
At 31st March 2005	7,977
<b>DEPRECIATION:</b>	
At 1st April 2004	1,561
Charge for year	1,994
	3,555
At 31st March 2005	3,555
<b>NET BOOK VALUE:</b>	
At 31st March 2005	4,422
At 31st March 2004	4,684

**3. CALLED UP SHARE CAPITAL**

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