

REGISTERED NUMBER: 4615906 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2006  
FOR  
PAULINE JONES - RESIDENTIAL ESTATE  
MANAGEMENT LIMITED

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**PAULINE JONES - RESIDENTIAL ESTATE  
MANAGEMENT LIMITED**

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For The Year Ended 31st March 2006**

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**PAULINE JONES - RESIDENTIAL ESTATE  
MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31st March 2006**

**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 2006**

		<u>2006</u>		<u>2005</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,550		4,422
<b>CURRENT ASSETS:</b>					
Debtors		16,564		15,486	
<b>CREDITORS:</b> Amounts falling due within one year		<u>18,344</u>		<u>15,931</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(1,780)</u>		<u>(445)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£770</u>		<u>£3,977</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			<u>768</u>		<u>3,975</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£770</u>		<u>£3,977</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 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.

The financial statements were approved by the Board of Directors on 23rd January 2007 and were signed on its behalf by:

*P. Jones.*

Mrs P E Jones - Director

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 2006**

**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 January 2005).

**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 2005	7,977
Additions	<b>162</b>
	<hr/>
At 31st March 2006	<b>8,139</b>
	<hr/>
<b>DEPRECIATION:</b>	
At 1st April 2005	3,555
Charge for year	<b>2,034</b>
	<hr/>
At 31st March 2006	<b>5,589</b>
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31st March 2006	<b>2,550</b>
	<hr/> <hr/>
At 31st March 2005	4,422
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>2006</b>	2005
			<b>£</b>	<b>£</b>
100	Ordinary	1	<b>100</b>	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2006</b>	2005
			<b>£</b>	<b>£</b>
2	Ordinary	1	<b>2</b>	2
			<hr/>	<hr/>