

**REGISTRATION NUMBER 05246409
ENGLAND AND WALES**

PB RESIDENTIAL LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015



PB RESIDENTIAL LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2015

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PB RESIDENTIAL LIMITED

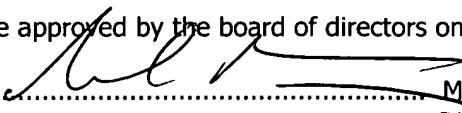

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

	<u>Note</u>	<u>2015</u>	<u>2014</u>
		£	£
FIXED ASSETS		-	-
CURRENT ASSETS			
Cash at Bank and In Hand		<u>30</u>	<u>30</u>
		30	30
CREDITORS Amounts falling due within one year		-	-
NET CURRENT ASSETS		<u>30</u>	<u>30</u>
NET ASSETS		<u>30</u>	<u>30</u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	30	30
Profit and Loss account		-	-
SHAREHOLDERS FUNDS		<u>30</u>	<u>30</u>

"In approving these abbreviated accounts as directors of the company we hereby confirm:-

- (a) that for the year in question the company was entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2015; and
- (c) that we acknowledge our responsibilities for:
 1. ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006; and
 2. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended. In accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company."

These abbreviated accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the board of directors on 21.09.2016
 and signed on their behalf by  M H Andrews
 Director 

Registered Number: 05246409

The notes on page 2 form an integral part of these abbreviated accounts

PB RESIDENTIAL LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED****31 DECEMBER 2015****1. ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

(b) Turnover

The company has no income and expenditure in its own right. All transactions in the year are related to the maintenance of the common parts in accordance with the lease. Service charge monies collected are held on trust for the provision of meeting the relevant costs in relation to the property in accordance with the provisions of Section 42 of the Landlord and Tenant Act 1987.

2. SHARE CAPITAL

	<u>2015</u>	<u>2014</u>
	£	£
Authorised		
Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, Called Up & Fully paid		
Ordinary Shares of £1 each	<u>30</u>	<u>30</u>

3. RELATED PARTY TRANSACTIONS

Controlling Party

No party has control of the company as each resident holds 1 share of the Issued Share Capital.