

Registered Number 04615906

Pauline Jones - Residential Estate Management Limited

Abbreviated Accounts

31 March 2009

Pauline Jones - Residential Estate Management Limited

Registered Number 04615906

Company Information

Registered Office:

26 Primrose Road
Bradwell Village
Milton Keynes
Buckinghamshire
MK13 9AT

Reporting Accountants:

Upstone Blencowe

15 High Street
Brackley
Northamptonshire
NN13 7DH

Pauline Jones - Residential Estate Management Limited

Registered Number 04615906

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		410		748
			<u>410</u>		<u>748</u>
Current assets					
Debtors		27,510		34,460	
Total current assets		<u>27,510</u>		<u>34,460</u>	
Creditors: amounts falling due within one year		(27,822)		(33,911)	
Net current assets (liabilities)			(312)		549
Total assets less current liabilities			<u>98</u>		<u>1,297</u>
Total net assets (liabilities)			<u>98</u>		<u>1,297</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			96		1,295
Shareholders funds			<u>98</u>		<u>1,297</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29 January 2010

And signed on their behalf by:
Mrs P Jones, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March
2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions: Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 31 March 2008		9,375
At 31 March 2009	-	<u>9,375</u>
Depreciation		
At 31 March 2008		8,627
Charge for year		338
At 31 March 2009	-	<u>8,965</u>
Net Book Value		
At 31 March 2008		748
At 31 March 2009	-	<u>410</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		

100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2