

Registered Number 04615906

Pauline Jones - Residential Estate Management Limited

Abbreviated Accounts

31 March 2010

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:

Blencowes

15 High Street
Brackley
Northamptonshire
NN13 7DH

Pauline Jones - Residential Estate Management Limited

Registered Number 04615906

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		320		410
			<u>320</u>		<u>410</u>
Current assets					
Debtors		53,473		27,510	
Total current assets		<u>53,473</u>		<u>27,510</u>	
Creditors: amounts falling due within one year		(47,360)		(27,822)	
Net current assets (liabilities)			6,113		(312)
Total assets less current liabilities			<u>6,433</u>		<u>98</u>
Total net assets (liabilities)			<u>6,433</u>		<u>98</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,431		96
Shareholders funds			<u>6,433</u>		<u>98</u>

-
- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2010

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

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 01 April 2009	9,375
Additions	318
At 31 March 2010	<u>9,693</u>
	-
Depreciation	
At 01 April 2009	8,965
Charge for year	408
At 31 March 2010	<u>9,373</u>
	-
Net Book Value	
At 31 March 2010	320
At 31 March 2009	<u>410</u>
	-

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Mrs P Jones had a loan during the year. The balance at 31 March 2010 was £38,002 (1 April 2009 - £-), £38,002 was advanced during the year.

5 Ultimate parent company

The ultimate controlling party is Mrs P Jones by virtue of owning 100% of the share capital.