

**REGISTERED NUMBER: 04615906 (England and Wales)**

**PAULINE JONES - RESIDENTIAL ESTATE  
MANAGEMENT LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**PAULINE JONES - RESIDENTIAL ESTATE  
MANAGEMENT LIMITED (REGISTERED NUMBER: 04615906)**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**PAULINE JONES - RESIDENTIAL ESTATE  
MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTORS:** Mrs P E Jones  
Mr S P Jackson

**SECRETARY:** Mrs P E Jones

**REGISTERED OFFICE:** 26 Primrose Road  
Bradwell Village  
Milton Keynes  
Buckinghamshire  
MK13 9AT

**REGISTERED NUMBER:** 04615906 (England and Wales)

**ACCOUNTANTS:** Blencowes  
15 High Street  
Brackley  
Northamptonshire  
NN13 7DH

**PAULINE JONES - RESIDENTIAL ESTATE  
MANAGEMENT LIMITED (REGISTERED NUMBER: 04615906)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		507		874
<b>CURRENT ASSETS</b>					
Debtors		62,890		63,700	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>47,482</u>		<u>46,330</u>	
<b>NET CURRENT ASSETS</b>			<u>15,408</u>		<u>17,370</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,915</u>		<u>18,244</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>15,715</u>		<u>18,044</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,915</u>		<u>18,244</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 December 2014 and were signed on its behalf by:

Mr S P Jackson - Director

The notes form part of these abbreviated accounts

**PAULINE JONES - RESIDENTIAL ESTATE  
MANAGEMENT LIMITED (REGISTERED NUMBER: 04615906)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost and 25% on cost

**Deferred taxation**

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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	11,522
Additions	187
At 31 March 2014	<u>11,709</u>
<b>DEPRECIATION</b>	
At 1 April 2013	10,648
Charge for year	554
At 31 March 2014	<u>11,202</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>507</u>
At 31 March 2013	<u>874</u>

**PAULINE JONES - RESIDENTIAL ESTATE  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
100	Preference	£1	100	100
			<u>200</u>	<u>200</u>

**4. ULTIMATE CONTROLLING PARTY**

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

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014 £	2013 £
<b>Mrs P E Jones and Mr S P Jackson</b>		
Balance outstanding at start of year	37,999	35,279
Amounts advanced	99,358	117,570
Amounts repaid	(100,174)	(114,850)
Balance outstanding at end of year	<u>37,183</u>	<u>37,999</u>

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 1072 of the Companies Act 2006.