

REGISTERED NUMBER: 04615906 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

**PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED**

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

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FOR THE YEAR ENDED 31 MARCH 2013**

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**PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS: Mrs P Jones
Mr S P Jackson

SECRETARY: Mrs P 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 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		874		986
CURRENT ASSETS					
Debtors		63,700		56,378	
CREDITORS					
Amounts falling due within one year		<u>46,330</u>		<u>45,958</u>	
NET CURRENT ASSETS			<u>17,370</u>		<u>10,420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,244</u>		<u>11,406</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>18,044</u>		<u>11,206</u>
SHAREHOLDERS' FUNDS			<u>18,244</u>		<u>11,406</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 5 December 2013 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 2013**

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 £
COST	
At 1 April 2012	11,097
Additions	425
At 31 March 2013	<u>11,522</u>
DEPRECIATION	
At 1 April 2012	10,111
Charge for year	537
At 31 March 2013	<u>10,648</u>
NET BOOK VALUE	
At 31 March 2013	<u>874</u>
At 31 March 2012	<u>986</u>

**PAULINE JONES - RESIDENTIAL ESTATE
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013 £	2012 £
Mrs P Jones and Mr S P Jackson		
Balance outstanding at start of year	35,279	29,990
Amounts advanced	117,570	90,403
Amounts repaid	(114,850)	(85,114)
Balance outstanding at end of year	<u>37,999</u>	<u>35,279</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.