

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Property Business & Investment Solutions
Ltd

Property Business & Investment Solutions
Ltd (Registered number: 05018551)

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for the Year Ended 31 January 2015

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Property Business & Investment Solutions
Ltd

Company Information
for the Year Ended 31 January 2015

DIRECTOR: B Shah

SECRETARY: H Shah

REGISTERED OFFICE: Mae House
Marlborough Business Centre
96 George Lane
South Woodford
E18 1AD

REGISTERED NUMBER: 05018551 (England and Wales)

ACCOUNTANTS: Taxpoint Direct Limited
Chartered Certified Accountants & Tax Consultants
Mae House
96 George Lane
South Woodford
London
E18 1AD

Property Business & Investment Solutions
Ltd (Registered number: 05018551)

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	31.1.14 £
CURRENT ASSETS			
Cash at bank and in hand		5,635	100
CREDITORS			
Amounts falling due within one year		<u>23,870</u>	<u>22,318</u>
NET CURRENT LIABILITIES		<u>(18,235)</u>	<u>(22,218)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(18,235)</u>	<u>(22,218)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(18,335)</u>	<u>(22,318)</u>
SHAREHOLDERS' FUNDS		<u>(18,235)</u>	<u>(22,218)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 20 October 2015 and were signed by:

B Shah - Director

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100	ordinary	1	<u>100</u>	<u>100</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.