

Abbreviated Unaudited Accounts for the Year Ended 31 January 2006

for

Property Business & Investment Solutions



Property Business & Investment Solutions

Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Property Business & Investment Solutions

Company Information

for the Year Ended 31 January 2006

**DIRECTOR:**

B Shah

**SECRETARY:**

H Shah

**REGISTERED OFFICE:**

339 Green Lane  
Norbury  
London  
SW16 3LU

**REGISTERED NUMBER:**

5018551 (England and Wales)

Property Business & Investment Solutions

Abbreviated Balance Sheet

31 January 2006

	Notes	31.1.06 £	£	31.1.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,155		731
<b>CURRENT ASSETS</b>					
Debtors		-		625	
Cash at bank		-		162	
		-		787	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,738</u>		<u>1,393</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,738)</u>		<u>(606)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,583)</u>		<u>125</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(6,683)</u>		<u>25</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,583)</u>		<u>125</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

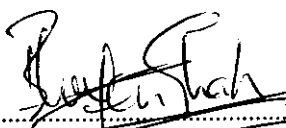
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27-10-2006 and were signed by:

  
.....  
B Shah - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2006

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 January 2005).

**Turnover**

Turnover represents net invoiced sales of services, 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 reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2005	975
Additions	<u>810</u>
At 31 January 2006	<u>1,785</u>
<b>DEPRECIATION</b>	
At 1 February 2005	244
Charge for year	<u>386</u>
At 31 January 2006	<u>630</u>
<b>NET BOOK VALUE</b>	
At 31 January 2006	<u><u>1,155</u></u>
At 31 January 2005	<u><u>731</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
1,000	Ordinary Share Capital	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
100	Ordinary Share Capital	1	<u>100</u>	<u>100</u>

4. **GOING CONCERN**

At the balance sheet date the company's liabilities exceeded its assets by £6583 and its ability to trade is dependent on the financial support of its current director and shareholder. Such financial support will continue to be made and these accounts have been prepared on the basis that the company will continue to trade normally.