

COMPANY REGISTRATION NUMBER 5601594

Registrar's Copy

Property Building Solutions Limited
Unaudited Abbreviated Accounts
31st October 2006

MONDAY



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COMPANIES HOUSE

PARLANE PURKIS & CO

Chartered Accountants
177 London Road
Southend-on-Sea
Essex
SS1 1PW

Property Building Solutions Limited

Abbreviated Accounts

Period from 24th October 2005 to 31st October 2006

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Property Building Solutions Limited

Abbreviated Balance Sheet

31st October 2006

	Note	31 Oct 06 £
Current Assets		
Cash at bank and in hand		2
Total Assets		<u>2</u>
Capital and Reserves		
Called-up equity share capital	2	<u>2</u>
Shareholders' Funds		<u>2</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors on 1st August 2007 and are signed on their behalf by



Mr A J Wedge
Director

Property Building Solutions Limited

Notes to the Abbreviated Accounts

Period from 24th October 2005 to 31st October 2006

1. Accounting Policies

Basis of Accounting

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)

Fixed Assets

All fixed assets are initially recorded at cost

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share Capital

Authorised share capital:

	31 Oct 06	
	£	
1,000 Ordinary shares of £1 each		<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>