

**Registered Number 04462707**

**P.J.H. PROPERTIES LIMITED**

**Abbreviated Accounts**

**30 June 2013**

**P.J.H. PROPERTIES LIMITED**

Registered Number 04462707

**Abbreviated Balance Sheet as at 30 June 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	563,799	604,887
		<u>563,799</u>	<u>604,887</u>
<b>Current assets</b>			
Debtors		-	3,783
Cash at bank and in hand		36,698	31,283
		<u>36,698</u>	<u>35,066</u>
<b>Creditors: amounts falling due within one year</b>		(13,516)	(8,039)
<b>Net current assets (liabilities)</b>		<u>23,182</u>	<u>27,027</u>
<b>Total assets less current liabilities</b>		<u>586,981</u>	<u>631,914</u>
<b>Creditors: amounts falling due after more than one year</b>		(537,039)	(539,899)
<b>Provisions for liabilities</b>		(100)	0
<b>Total net assets (liabilities)</b>		<u>49,842</u>	<u>92,015</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Revaluation reserve		32,634	73,634
Profit and loss account		17,206	18,379
<b>Shareholders' funds</b>		<u>49,842</u>	<u>92,015</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 November 2013

And signed on their behalf by:

**Paul Hare, Director**

**P.J.H. PROPERTIES LIMITED**

Registered Number 04462707

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life

Equipment 25% reducing balance

Motor Vehicles 25% straight line

**Other accounting policies**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	608,490
Additions	160
Disposals	-
Revaluations	(41,000)
Transfers	-
At 30 June 2013	<u>567,650</u>
<b>Depreciation</b>	
At 1 July 2012	3,603
Charge for the year	248
On disposals	-
At 30 June 2013	<u>3,851</u>
<b>Net book values</b>	
At 30 June 2013	<u>563,799</u>
At 30 June 2012	<u>604,887</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2
2 ? Preference Shares shares of £1 each	2	2