Registered number
4041821(England)

PBA PROPERTY MANAGEMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

31 JULY 2005



PBA PROPERTY MANAGEMENT SERVICES LIMITED
INDEPENDENT AUDITORS' REPORT

INDEPENDENT AUDITORS' REPORT TO PBA PROPERTY MANAGEMENT SERVICES LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the full accounts of the company for the year ended 31 July 2005 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion
We have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Hammonds

Hammonds
Registered auditors

21 Broadwalk
Pinner Road
North Harrow
Middlesex
HA2 6ED

24 May 2006

PBA PROPERTY MANAGEMENT SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2005

	Notes		2005 £		2004 £
Current assets					
Debtors		2,449		2,664	
Cash at bank and in hand		5,658		5,721	
		8,107		8,385	
Creditors: amounts falling due within one year		(5,438)		(5,817)	
Net current assets			2,669		2,568
Net assets			2,669		2,568
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			2,668		2,567
Shareholder's funds			2,669		2,568

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

P Brunsden
Director
Approved by the board on 22 May 2006

PBA PROPERTY MANAGEMENT SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Deferred taxation
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 Share capital

	2005 £	2004 £
Authorised:		
Ordinary shares of £1 each	100	100

	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1

3 Transactions with the director

The director Mr P Brunsden is a partner in Peter Brunsden and Associates.

During the year Peter Brunsden and Associates provided services amounting to £2,846 (2004:£2,835) to the company.