Registered number
4041821(England)

PBA PROPERTY MANAGEMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

31 JULY 2007

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COMPANIES HOUSE

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 2007 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 conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board In accordance with that Bulletin 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
Registered auditors

21 Broadwalk
Pinner Road
North Harrow
Middlesex HA2 6ED

28 May 2008

PBA PROPERTY MANAGEMENT SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2007

	Notes		2007 £		2006 £
Current assets					
Debtors		4,759		4,109	
Cash at bank and in hand		5,507		2,781	
		10,266		6,890	
Creditors: amounts falling due within one year		(7,785)		(4,091)	
Net current assets			2,481		2,799
Net assets			2,481		2,799
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			2,480		2,798
Shareholder's funds			2,481		2,799

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 28 May 2008

PBA PROPERTY MANAGEMENT SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

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 January 2007)

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

	2007 £	2006 £
Authorised		
Ordinary shares of £1 each	100	100

	2007 No	2006 No	2007 £	2006 £
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 £3,000 (2006 £2,994) to the company There was Nil amount payable to Peter Brunsden and Associates at the end of the year (2006 Nil)