

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

PEMBROKE MANSIONS (CLIFTON) MANAGEMENT
LIMITED

SATURDAY



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03/09/2011

COMPANIES HOUSE

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**PEMBROKE MANSIONS (CLIFTON) MANAGEMENT
LIMITED (REGISTERED NUMBER: 01606521)**

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FOR THE YEAR ENDED 31 MARCH 2011**

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**PEMBROKE MANSIONS (CLIFTON) MANAGEMENT
LIMITED**

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:

Dr M Mowbray
Mr R Holmes
Mr P Veal
Ms M DuMars
Mr C L Whittock
Miss A Dezalenska
Ms S James
Mr M Al-Hashimi
Mr J Held
Mr G Harris
Mr J Haskell

SECRETARY.

Mr J Held

REGISTERED OFFICE:

1/3 Oakfield Road
Clifton
Bristol
BS8 2AH

REGISTERED NUMBER:

01606521 (England and Wales)

ACCOUNTANTS:

R S Porter & Co
77/81 Alma Road
Clifton
Bristol
BS8 2DP

**PEMBROKE MANSIONS (CLIFTON) MANAGEMENT
LIMITED (REGISTERED NUMBER 01606521)**

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	2011 £	2010 £
CURRENT ASSETS		
Cash at bank	22,695	13,629
CREDITORS		
Amounts falling due within one year	(308)	(312)
NET CURRENT ASSETS	22,387	13,317
TOTAL ASSETS LESS CURRENT LIABILITIES	22,387	13,317
CAPITAL AND RESERVES		
Called up share capital	11	11
Profit and loss account	22,376	13,306
SHAREHOLDERS' FUNDS	22,387	13,317

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

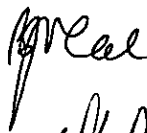
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on ^{30th August}~~19th July~~ 2011 and were signed on its behalf by

Mr P Veal - Director



Mr J Held - Director



The notes form part of these abbreviated accounts

**PEMBROKE MANSIONS (CLIFTON) MANAGEMENT
LIMITED (REGISTERED NUMBER: 01606521)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

11 Ordinary

Nominal
value
£1

2011
£
11

2010
£
11