

REGISTERED NUMBER: 01606521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
PEMBROKE MANSIONS (CLIFTON) MANAGEMENT
LIMITED

WEDNESDAY



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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 31 MARCH 2012**

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**PEMBROKE MANSIONS (CLIFTON) MANAGEMENT
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

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 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank	31,569	22,695
CREDITORS		
Amounts falling due within one year	(354)	(308)
NET CURRENT ASSETS	31,215	22,387
TOTAL ASSETS LESS CURRENT LIABILITIES	31,215	22,387
CAPITAL AND RESERVES		
Called up share capital	11	11
Profit and loss account	31,204	22,376
SHAREHOLDERS' FUNDS	31,215	22,387

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 22nd August 2012 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 2012

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

2012
£
11
11

2011
£
11
11