

Registered Number 01768306

1 PEMBERTON GARDENS (MANAGEMENT) LIMITED

Abbreviated Accounts

31 December 2011

1 PEMBERTON GARDENS (MANAGEMENT) LIMITED

Registered Number 01768306

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		45,000		45,000
Total fixed assets			45,000		45,000
Current assets					
Cash at bank and in hand		895		895	
Total current assets		<u>895</u>		<u>895</u>	
Net current assets			895		895
Total assets less current liabilities			<u>45,895</u>		<u>45,895</u>
Provisions for liabilities and charges			(45,891)		(45,891)
Total net Assets (liabilities)			4		4
Capital and reserves					
Called up share capital			<u>4</u>		<u>4</u>
Shareholders funds			<u>4</u>		<u>4</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:

Christopher Hopkins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

None

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	45,000
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>45,000</u>

Depreciation

At 31 December 2010

Charge for year

on disposals

At 31 December 2011

Net Book Value

At 31 December 2010 45,000

At 31 December 2011 45,000