Registered Number 02468873

18 PEMBRIDGE PLACE LIMITED

Dormant Accounts

31 March 2011

29/12/2011

COMPANIES HOUSE

Registered Number 02468873

18 PEMBRIDGE PLACE LIMITED

Balance Sheet as at 31 March 2011

	2011	2010
	£	£
Called up share capital not paid	4	4
Current assets		
Cash at bank and in hand	0	0
Net assets	4	4
Authorised share capital		
4 Ordinary shares of £1 00000 each		
Issued share capital		
4 Ordinary shares of £1 00000 each	4	4
Total shareholder funds	4	4

STATEMENTS

- a For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006
- b The members have not required the company to obtain an audit in accordance with section 176 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
 - u 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 22 December 2011

And signed on their behalf by

Pauline Speareoint, Director