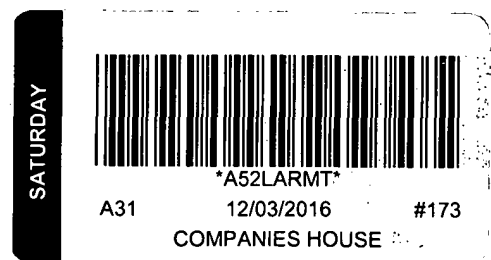


23 PEMBRIDGE CRESCENT LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015



23 PEMBRIDGE CRESCENT LIMITED
REGISTERED NUMBER: 02661501

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		7	7
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7</u>	<u>7</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>7</u>	<u>7</u>
SHAREHOLDERS' FUNDS		<u>7</u>	<u>7</u>

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

Sabine R. S. Burkhalter

S R Burkhalter
Director

Date: *24 - December - 2015*

The notes on page 2 form part of these financial statements.

23 PEMBRIDGE CRESCENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

A statutory trust is imposed over the service charge monies received under section 42 of the Landlord and Tenant Act 1987 and that the residential management company acts as trustee in this capacity; and the closing balance of cash and other assets held by in trust by the residential management company.

2. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
7 Ordinary shares of £1 each	7	7