

Company No. 2454644

**PEMBRIDGE MANAGEMENT (1990) LIMITED**

**ABBREVIATED ACCOUNTS FOR THE**  
**YEAR ENDED 31ST MARCH 2012**

FRIDAY



A14 \*A1E2RXIR\* 27/07/2012 #191  
COMPANIES HOUSE

**CURTIS-MACKENZIE & CO.**

**Chartered Certified Accountants**

**PEMBRIDGE MANAGEMENT (1990) LIMITED****ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2012**

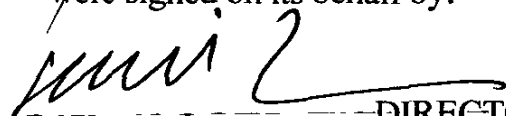
	<u>Note</u>	<u>2012</u> <u>£</u>	<u>2011</u> <u>£</u>
<b>CURRENT ASSETS</b>			
Debtors		18,311	3,688
Cash at Bank		19,786	14,677
		-----	-----
		38,097	18,365
Creditors:			
Amounts falling due within one year		(16,911)	(9,394)
		-----	-----
<b>Net current assets</b>		21,186	8,971
Provisions for liabilities - Sinking Fund		(21,175)	(8,960)
		-----	-----
		11	11
		=====	=====
<b>CAPITAL &amp; RESERVES</b>			
Called up share capital	2	11	11
Profit and loss account		-	-
		-----	-----
<b>SHAREHOLDERS FUNDS</b>		11	11
		=====	=====

For the year ending 31<sup>st</sup> March, 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts;
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

These abbreviated accounts were approved by the board of directors on 25<sup>th</sup> July, 2012 and were signed on its behalf by:

  
 ----- DIRECTOR -----  
 P. A. Mishcon Esq.

The notes on page 2 form an integral part of these abbreviated accounts.

**PEMBRIDGE MANAGEMENT (1990) LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31ST MARCH 2012****1. ACCOUNTING POLICIES****Basis of preparation**

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008)(FRSSE).

**Turnover**

Turnover arises from service charges receivable from the lessees for the reimbursement of expenses relating to the management of Pembridge Studios situated at 27a Pembridge Villas, London W11 3EP.

**2. SHARE CAPITAL**

	<b><u>2012</u></b>	<b><u>2011</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
Ordinary shares of £1 each		
<b>Allotted, Called up and Fully Paid</b>	11	11
	=====	=====