

PEMBROKE VACATIONS LIMITED

DORMANT COMPANY ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

Company No. 3 637783

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		A24	12/05/2011	58
		COMPANIES HOUSE		

PEMBROKE VACATIONS LIMITED
Company No. 3637783

Company Information
for the Year Ended 31 December 2010

DIRECTORS: HTC Nominees Limited
Veranne Myriam Wilkinson

SECRETARY: Castle Holiday Properties Ltd

REGISTERED OFFICE: 4 Priory Court
Tuscam Way
Camberley
Surrey
GU15 3YX

REGISTERED NUMBER: 3637783 (England and Wales)

PEMBROKE VACATIONS LIMITED
Company No. 3637783

BALANCE SHEET
As at 31st December 2010

	Current Period 2010	2009
	£	£
Cash at Bank and in Hand	Nil	Nil
	<hr/>	<hr/>
NET ASSETS	<u>Nil</u>	<u>Nil</u>

The Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies
The directors acknowledge their responsibilities for

- (a) the members have not required the company to obtain an audit of its accounts for the year in question with accordance with section 476
- (b) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect of the accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies
subject to small companies regime

The accounts were approved by the Board of Directors and signed on their behalf by



HTC Nominees Limited
Director – Raquel Gonzalez Pan

PEMBROKE VACATIONS LIMITED
Company No. 3637783

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2010

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

The company was dormant throughout the current and previous years

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

PEMBROKE VACATIONS LIMITED
Company No. 3637783

Index to the Abbreviated Financial Statements
for the Year Ended 31 December 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3