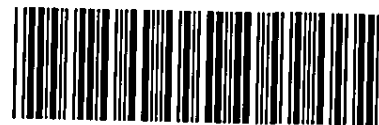


Abbreviated Unaudited Accounts
for the Year Ended 30 June 2008
for
Clifford House (Management) Limited

THURSDAY



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18/09/2008

31

COMPANIES HOUSE

Clifford House (Management) Limited

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for the Year Ended 30 June 2008**

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Clifford House (Management) Limited

**Company Information
for the Year Ended 30 June 2008**

DIRECTORS:	R Fitzgerald W Rowley P Cale A Mulligan A J Britton M Billington K Connelly N Jarman Dr G Barr
SECRETARY:	A J Britton
REGISTERED OFFICE:	Clifford House 152 Redland Road Bristol BS6 6YD
REGISTERED NUMBER:	1688007
ACCOUNTANTS:	Copson Grandfield Chartered Accountants 30-31 St James Place Mangotsfield Bristol BS16 9JB
BANKERS:	HSBC Grosvenor Court 149 Whiteladies Road Bristol BS8 2RR

Clifford House (Management) Limited

Abbreviated Balance Sheet
30 June 2008

	30 6 08 £	30 6 07 £
CURRENT ASSETS		
Debtors	680	-
Cash at bank	10,097	8,677
	<u>10,777</u>	<u>8,677</u>
CREDITORS		
Amounts falling due within one year	250	233
	<u>10,527</u>	<u>8,444</u>
NET CURRENT ASSETS		
	<u>10,527</u>	<u>8,444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>10,527</u>	<u>8,444</u>
CAPITAL AND RESERVES		
Called up share capital	2	9
Profit and loss account	10,518	8,435
	<u>10,527</u>	<u>8,444</u>
SHAREHOLDERS' FUNDS		
	<u>10,527</u>	<u>8,444</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

16/9/08

and were signed on

A. J. Britton

Director

B. Mulholland

Director

The notes form part of these abbreviated accounts

Clifford House (Management) Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2008

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 (effective January 2007)

Turnover

This is income derived from managing the property known as Clifford House, 152 Redland Road, Bristol BS6 6YD

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 6 08 £ 100	30 6 07 £ 100
100	Ordinary		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 08 £ 9	30 6 07 £ 9
9	Ordinary		<u>9</u>	<u>9</u>