Registered Number 01688007

Clifford House (Management) Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
5 Grove Road
Redland
Bristol
BS6 6UJ

Reporting Accountants:
Raymarsh Ford Limited
Chartered Accountants
Ground Floor
41 High Street
Kingswood
Gloucestershire
BS15 4AA

Clifford House (Management) Limited **Registered Number 01688007**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		2,206		2,301	
Cash at bank and in hand		1,951		1,248	
Total current assets		4,157		3,549	
Creditors: amounts falling due within one year		(1,716)		(961)	
Net current assets (liabilities)			2,441		2,588
Total assets less current liabilities			2,441		2,588
Total net assets (liabilities)			2,441		2,588
Capital and reserves					
Called up share capital	2		9		9
Profit and loss account			2,432		2,579
Shareholders funds			2,441		2,588

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 19 September 2011

And signed on their behalf by:
A Britton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
9 Ordinary shares shares of £1 each	9	9