

REGISTERED NUMBER: 1688007

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Abbreviated Unaudited Accounts
for the Year Ended 30 June 2009
for
Clifford House (Management) Limited

THURSDAY



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25/02/2010

COMPANIES HOUSE

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Clifford House (Management) Limited

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for the Year Ended 30 June 2009**

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Clifford House (Management) Limited

**Company Information
for the Year Ended 30 June 2009**

DIRECTORS:

R Fitzgerald
W Rowley
P Cale
A Mulligan
A J Britton
M Billington
K Connelly
N Jarman
Dr G Barr

SECRETARY:

Hillcrest Estate Management Limited

REGISTERED OFFICE:

c/o Hillcrest Estate Management Limited
5 Grove Road
Redland
Bristol
BS6 6UJ

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 2009

	30 6 09 £	30 6 08 £
CURRENT ASSETS		
Debtors	620	680
Cash at bank	11,850	10,097
	<u>12,470</u>	<u>10,777</u>
CREDITORS		
Amounts falling due within one year	590	250
	<u>11,880</u>	<u>10,527</u>
NET CURRENT ASSETS		
	<u>11,880</u>	<u>10,527</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>11,880</u>	<u>10,527</u>
CAPITAL AND RESERVES		
Called up share capital	2	9
Profit and loss account	11,871	10,518
	<u>11,880</u>	<u>10,527</u>
SHAREHOLDERS' FUNDS		
	<u>11,880</u>	<u>10,527</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

15/02/10

and were signed on

A J. Britton

Director

Director

The notes form part of these abbreviated accounts

Clifford House (Management) Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2009

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

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 6 09 £ 9	30 6 08 £ 9
9	Ordinary		<u>9</u>	<u>9</u>