

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

5 York Place (Clifton) Limited

TUESDAY



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COMPANIES HOUSE

5 York Place (Clifton) Limited

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for the Year Ended 31 March 2008

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5 York Place (Clifton) Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

N K P Wright
C J Concannon
D A Wigley
T H B Nicholson
K M Barton

SECRETARY:

N K P Wright

REGISTERED OFFICE:

5 York Place
Clifton
Bristol
BS8 1AH

REGISTERED NUMBER:

1709412

ACCOUNTANT:

Monica C.A. James BA ACA
Chartered Accountant
2 Scot's Cottages
Kington Lane
Thornbury
Bristol
BS35 1NF

5 York Place (Clifton) Limited

Abbreviated Balance Sheet

31 March 2008

	31.3.08 £	31.3.07 £
CURRENT ASSETS		
Debtors	-	5
Cash at bank	1,000	1,949
	<u>1,000</u>	<u>1,954</u>
CREDITORS		
Amounts falling due within one year	363	213
	<u>637</u>	<u>1,741</u>
NET CURRENT ASSETS		
	<u>637</u>	<u>1,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>637</u>	<u>1,741</u>
CAPITAL AND RESERVES		
Called up share capital	2	5
Profit and loss account	632	1,736
	<u>637</u>	<u>1,741</u>
SHAREHOLDERS' FUNDS		
	<u>637</u>	<u>1,741</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

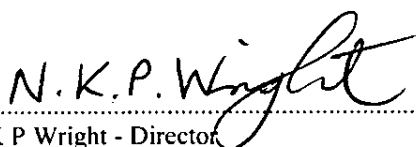
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 15/1/09 and were signed on its behalf by:


.....

N K P Wright - Director

5 York Place (Clifton) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

Turnover represents the contributions from its members which is used solely for the management of 5 York Place, Clifton, Bristol.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

5 York Place (Clifton) Limited

Report of the Accountant to the Directors of

5 York Place (Clifton) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Monica James

Monica C.A. James BA ACA
Chartered Accountant
2 Scot's Cottages
Kington Lane
Thornbury
Bristol
BS35 1NF

Date: *19 January 2009*