

Company registration number

2080871

34 CALEDONIA PLACE CLIFTON (MANAGEMENT) LTD
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008



34 CALEDONIA PLACE CLIFTON (MANAGEMENT) LTD
ABBREVIATED BALANCE SHEET AS AT
AS AT 31 MARCH 2008

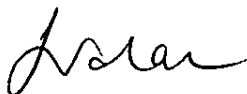
	<u>2008</u> £	<u>2007</u> £
Current Assets		
Debtors	1,717	1,347
Bank and Cash Balances	1,276	3,334
	<u>2,993</u>	<u>4,681</u>
Current Liabilities		
Creditors and Accruals	242	170
Bank Overdrafts	0	0
	<u>242</u>	<u>170</u>
Net Assets	<u>2,751</u>	<u>4,511</u>
Represented By		
Sinking Fund	0	0
Profit and Loss Account	<u>2,751</u>	<u>4,511</u>
	<u>2,751</u>	<u>4,511</u>

In preparing these accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249(B)(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which comply with the requirements of this Act relating to accounts, so far as is 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

Approved by the board on 12 June 2008



J Nolan
Director

Age Group	1970	1980	1990	2000	2010	2020
0-14	20	18	15	12	10	10
15-24	15	14	13	12	11	10
25-34	12	11	10	9	8	7
35-44	10	9	8	7	6	5
45-54	8	7	6	5	4	3
55-64	6	5	4	3	2	1
65-74	4	3	2	1	0	0
75+	5	6	7	8	10	20

המחברת מודה כי היא לא יודעת לומר מה יהיה העתיד של ישראל, אך היא מאמינה כי יהיה זה טוב. היא מודה גם כי היא לא יודעת לומר מה יהיה העתיד של העולם, אך היא מאמינה כי יהיה זה טוב. היא מודה גם כי היא לא יודעת לומר מה יהיה העתיד של האנושות, אך היא מאמינה כי יהיה זה טוב.

$\frac{1}{2} \left(\frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$

34 CALEDONIA PLACE CLIFTON (MANAGEMENT) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

1 Accounting Policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. The company's operations are all continuing operations.

The company has taken advantage of the exemption in FRS 1 and has not produced a cash flow statement on the grounds that it is a small company.

2 Taxation

This is normally provided for under the trust and estate tax rules at the rates of 20% and 40% on interest received. The company is considered to be acting as a trustee for its lessees when holding funds for the payment of future service charge expenditure. Income arising from investment of these funds is taxable at the trust tax rates. No provision has been made for this year as the amounts involved are minimal.

	<u>2008</u> <u>£</u>	<u>2007</u> <u>£</u>
3 <u>Debtors falling due within one year</u>		
Prepayments	1,417	1,347
Members contributions	300	0
	<u>1,717</u>	<u>1,347</u>
4 <u>Creditors falling due within one year</u>		
Members contributions	0	0
Creditors	0	0
Taxation	0	0
Accrued charges	242	170
	<u>242</u>	<u>170</u>

5 Share Capital

The company does not have a share capital being limited by guarantee.