22 CLIFTON CRESCENT LIMITED

Company Registration Number:
02223120 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

---

22 CLIFTON CRESCENT LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	John Orton
Company secretary:	Ernest Jacobs
Registered office:	3 Enbrook House 22 Clifton Crescent Folkestone Kent CT20 2EP
Company Registration Number:	02223120 (England and Wales)

22 CLIFTON CRESCENT LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	4	**6,320**	4,320
Cash at bank and in hand:		**884**	1,172
Total current assets:		**7,204**	5,492
Creditors			
Creditors: amounts falling due within one year	5	**747**	919
Net current assets (liabilities):		**6,457**	4,573
Total assets less current liabilities:		**6,457**	4,573
Total net assets (liabilities):		**6,457**	4,573

The notes form part of these financial statements

22 CLIFTON CRESCENT LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	**5**	5
Profit and Loss account:		**6,452**	4,568
Total shareholders funds:		**6,457**	4,573

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 15 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Orton
Status: Director

The notes form part of these financial statements

22 CLIFTON CRESCENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Income represents the value of service charges and ground rent raised during the year.

22 CLIFTON CRESCENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

4. Debtors

	2013	2012
	£	£
Other debtors:	6,320	4,320
Total:	**6,320**	**4,320**

22 CLIFTON CRESCENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

5. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	0	919
Accruals and deferred income:	747	0
Total:	**747**	**919**

22 CLIFTON CRESCENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

6. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	**5**
Total share capital:			**5**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	**5**
Total share capital:			**5**