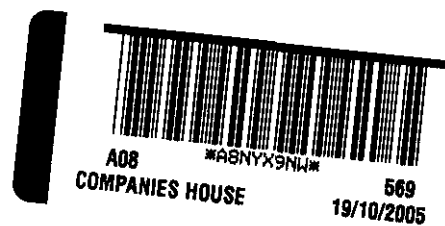


REGISTERED NUMBER: 02508345 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2004
FOR
CLIFTON GARDENS MANAGEMENT LIMITED



CLIFTON GARDENS MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2004

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CLIFTON GARDENS MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2004

DIRECTOR: Ms M E Hill SRCN

SECRETARY: K Brown

REGISTERED OFFICE: 170 Albert Road
Southsea
Hampshire
PO4 0JT

REGISTERED NUMBER: 02508345 (England and Wales)

ACCOUNTANTS: Mandair & Co
84 Lodge Road
Southampton
Hampshire
SO14 6RG

CLIFTON GARDENS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2004

		2004	2003
	Notes	£	£
CURRENT ASSETS:			
Debtors		3,954	1,017
Cash at bank		5,443	3,038
		<u>9,397</u>	<u>4,055</u>
CREDITORS: Amounts falling due within one year		<u>9,180</u>	<u>2,786</u>
NET CURRENT ASSETS:		<u>217</u>	<u>1,269</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£217</u></u>	<u><u>£1,269</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	20	20
Profit and loss account		197	1,249
SHAREHOLDERS' FUNDS:		<u><u>£217</u></u>	<u><u>£1,269</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

CLIFTON GARDENS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....M E Hill.....

Ms M E Hill SRCN - Director

Approved by the Board on13/10/05.....

CLIFTON GARDENS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

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 June 2002).

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
20	Ordinary	£1	<u>20</u>	<u>20</u>

3. RELATED PARTY DISCLOSURES

The company was under the common control of the members. There were no transactions between the company and the members.

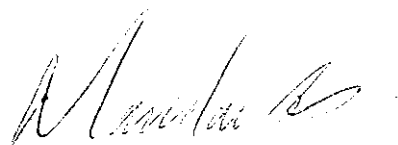
CLIFTON GARDENS MANAGEMENT LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
CLIFTON GARDENS MANAGEMENT LIMITED

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2004 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we 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 us.



Mandair & Co
84 Lodge Road
Southampton
Hampshire
SO14 6RG

Date:13-1-05.....