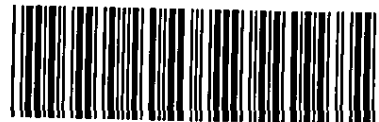


1 & 2 CLIFTON TERRACE MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

FRIDAY



A8NT71IO

A03

18/07/2008

91

COMPANIES HOUSE

1 & 2 CLIFTON TERRACE MANAGEMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

1 & 2 CLIFTON TERRACE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		9,241		5,098
Current assets					
Debtors		641		2,481	
Cash at bank and in hand		2,524		4,655	
		<u>3,165</u>		<u>7,136</u>	
Creditors: amounts falling due within one year		<u>(619)</u>		<u>(738)</u>	
Net current assets			<u>2,546</u>		<u>6,398</u>
Total assets less current liabilities			<u>11,787</u>		<u>11,496</u>
Creditors: amounts falling due after more than one year	3		<u>(5,098)</u>		<u>(5,098)</u>
			<u>6,689</u>		<u>6,398</u>
Capital and reserves					
Called up share capital	4		5		5
Share premium account			75		75
Profit and loss account			6,609		6,318
Shareholders' funds			<u>6,689</u>		<u>6,398</u>

1 & 2 CLIFTON TERRACE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2008

In preparing these abbreviated accounts

- (a) The directors are 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 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their 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 otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 14/07/08



H Gillman
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008