

Company Registration No. 03267340 (England and Wales)

1 & 2 CLIFTON TERRACE MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



1 & 2 CLIFTON TERRACE MANAGEMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

1 & 2 CLIFTON TERRACE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		5,098		5,098
Current assets					
Debtors		-		82	
Cash at bank and in hand		518		3,757	
		518		3,839	
Creditors amounts falling due within one year		(582)		(915)	
Net current (liabilities)/assets			(64)		2,924
Total assets less current liabilities			5,034		8,022
Capital and reserves					
Called up share capital	3		5		5
Share premium account			75		75
Profit and loss account			4,954		7,942
Shareholders' funds			5,034		8,022

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 07/11/2013



S Tilley
Director

Company Registration No. 03267340

FOR THE YEAR ENDED 31 MARCH 2013