

Company Registration No. 3267340 (England and Wales)

**1 & 2 CLIFTON TERRACE MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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**1 & 2 CLIFTON TERRACE MANAGEMENT LIMITED**

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# 1 & 2 CLIFTON TERRACE MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,098		5,099
<b>Current assets</b>					
Debtors		245		219	
Cash at bank and in hand		2,197		814	
		<u>2,442</u>		<u>1,033</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,142)</u>		<u>(554)</u>	
<b>Net current assets</b>			300		479
<b>Total assets less current liabilities</b>			<u>5,398</u>		<u>5,578</u>
<b>Creditors: amounts falling due after more than one year</b>	3		-		(5,098)
			<u>5,398</u>		<u>480</u>
<b>Capital and reserves</b>					
Called up share capital	4		5		5
Share premium account			75		75
Profit and loss account			5,318		400
<b>Shareholders' funds</b>			<u>5,398</u>		<u>480</u>

# **1 & 2 CLIFTON TERRACE MANAGEMENT LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2010**

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For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12.11.2010



H Gillman

Director

Company Registration No. 3267340

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**