

Company Registration No. 03267340 (England and Wales)

1 & 2 CLIFTON TERRACE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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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 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		5,098		5,098
Current assets					
Cash at bank and in hand		3,474		518	
Creditors: amounts falling due within one year		<u>(624)</u>		<u>(582)</u>	
Net current assets/(liabilities)			<u>2,850</u>		<u>(64)</u>
Total assets less current liabilities			<u>7,948</u>		<u>5,034</u>
Capital and reserves					
Called up share capital	3		5		5
Share premium account			75		75
Profit and loss account			<u>7,868</u>		<u>4,954</u>
Shareholders' funds			<u>7,948</u>		<u>5,034</u>

For the financial year ended 31 March 2014 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 16 December 2014


C Hamilton
Director

Company Registration No. 03267340

FOR THE YEAR ENDED 31 MARCH 2014