Registered Number 05807815

BRIDGE HOUSE CLIFTON MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2010

BRIDGE HOUSE CLIFTON MANAGEMENT COMPANY LIMITED **Registered Number 05807815**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2	-			255
Total fixed assets					255
Current assets					
Debtors		41,422		19,724	
Cash at bank and in hand		27,570			
Total current assets		68,992		19,724	
Creditors: amounts falling due within one year		(7,493)		(5,422)	
Net current assets			61,499		14,302
Total assets less current liabilities			61,499		14,557
Total net Assets (liabilities)			61,499		14,557
Capital and reserves					
Called up share capital			18		18
Profit and loss account			61,481		14,539
Shareholders funds			61,499		14,557

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2010

And signed on their behalf by:
S Broderick, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	255
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	255
Depreciation	
At 31 March 2009	
Charge for year	255
on disposals	
At 31 March 2010	255
Net Book Value	
At 31 March 2009	255
At 31 March 2010	-