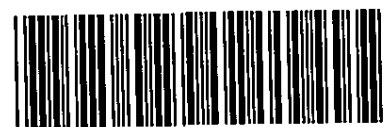


Registered number
5940624

Cliffwing Ltd
Abbreviated Accounts
30 September 2010

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COMPANIES HOUSE

Cliffwing Ltd
Registered number: 5940624
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	749	644
Current assets			
Debtors		69,707	47,059
Cash at bank and in hand		10,948	14,698
		<u>80,655</u>	<u>61,757</u>
Creditors: amounts falling due within one year		<u>(29,809)</u>	<u>(23,041)</u>
Net current assets		50,846	38,716
Total assets less current liabilities		<u>51,595</u>	<u>39,360</u>
Provisions for liabilities		(88)	(48)
Net assets		<u>51,507</u>	<u>39,312</u>
Capital and reserves			
Called up share capital	3	120	100
Profit and loss account		51,387	39,212
Shareholders' funds		<u>51,507</u>	<u>39,312</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

D May
Director

Approved by the board on 21 February 2011

Cliffwing Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable to clients for the provision of professional services that have been provided during the year. The company recognises income at the point where it obtains the right to consideration. Amounts unbilled at the year end are included within trade debtors.

The excess of the right to consideration over invoiced amounts is shown within other creditors.

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% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

Cost

At 1 October 2009	1,339
Additions	355

At 30 September 2010	<u>1,694</u>
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Depreciation

At 1 October 2009	695
Charge for the year	250

At 30 September 2010	<u>945</u>
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Net book value

At 30 September 2010	<u>749</u>
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At 30 September 2009	<u>644</u>
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Cliffwing Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

3 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	80	80	80	80
Ordinary 'A' shares of £1 each	20	20	20	20
Ordinary 'B' shares of £1 each	20	-	20	-
			<u>120</u>	<u>100</u>

During the year 20 ordinary £1 'B' shares were issued at par and paid for in full

4 Transactions with directors

At year end the Company owed D May, a director, £2,209 (2009 £903) in respect of money loaned to the Company

The Company paid dividends to the Director's during the year as follows

D May - £31,000
Mrs B May - £6,000