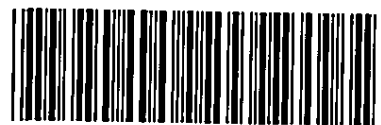


REGISTERED NUMBER 05965381 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 12 October 2006 to 31 December 2007
for
CLIFTON ADMIN LIMITED

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CLIFTON ADMIN LIMITED

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for the Period 12 October 2006 to 31 December 2007**

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CLIFTON ADMIN LIMITED

Company Information
for the Period 12 October 2006 to 31 December 2007

DIRECTORS

D A HAWLEY
L P MCLELLAN

SECRETARY

D A HAWLEY

REGISTERED OFFICE

27 DERWENTSIDE BUSINESS CENTRE
CONSETT BUSINESS PARK
CONSETT
Co Durham
DH8 6BP

REGISTERED NUMBER

05965381 (England and Wales)

CLIFTON ADMIN LIMITED**Abbreviated Balance Sheet
31 December 2007**

	£
CURRENT ASSETS	
Debtors	2
Cash at bank	<u>1,297</u>
	1,299
CREDITORS	
Amounts falling due within one year	<u>5,290</u>
NET CURRENT LIABILITIES	<u>(3,991)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(3,991)</u></u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	<u>(3,993)</u>
SHAREHOLDERS' FUNDS	<u><u>(3,991)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

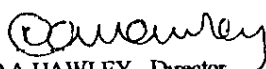
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 18th July 2008 and were signed on its behalf by


D A HAWLEY - Director

The notes form part of these abbreviated accounts

CLIFTON ADMIN LIMITED

Notes to the Abbreviated Accounts
for the Period 12 October 2006 to 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary share capital	1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary share capital	1	<u>2</u>

2 Ordinary share capital shares of 1 each were allotted and fully paid for cash at par during the period