

**REGISTERED NUMBER: 05965381 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2008**

**for**

**CLIFTON ADMIN LIMITED**

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# **CLIFTON ADMIN LIMITED**

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for the Year Ended 31 December 2008**

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**CLIFTON ADMIN LIMITED**

**Company Information  
for the Year Ended 31 December 2008**

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**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 2008**

	31.12.08 £	31.12.07 £
<b>CURRENT ASSETS</b>		
Debtors	2	2
Cash at bank	2,689	1,297
	<u>2,691</u>	<u>1,299</u>
<b>CREDITORS</b>		
Amounts falling due within one year	7,430	5,290
	<u>(4,739)</u>	<u>(3,991)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(4,739)</u>	<u>(3,991)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(4,739)</u>	<u>(3,991)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	(4,741)	(3,993)
	<u>(4,739)</u>	<u>(3,991)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(4,739)</u>	<u>(3,991)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

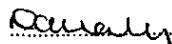
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 August 2009 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 Year Ended 31 December 2008

### 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.

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1,000	Ordinary share capital	1	1,000	1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
2	Ordinary share capital	1	2	2
			<u>          </u>	<u>          </u>