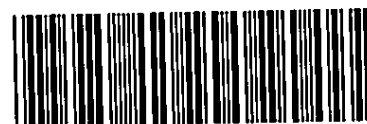


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2006
FOR
NO. 20 CLIFTON ROAD BRIGHTON LIMITED

THURSDAY



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08/11/2007
COMPANIES HOUSE

NO. 20 CLIFTON ROAD BRIGHTON LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2006**

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NO. 20 CLIFTON ROAD BRIGHTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2006

DIRECTORS:

J Tacon
Ms C Stewart
Ms J Barry
T M Goodyer

SECRETARY:

T M Goodyer

REGISTERED OFFICE:

20 Clifton Road
Brighton
East Sussex
BN1 3HN

REGISTERED NUMBER:

2242962 (England and Wales)

ACCOUNTANTS:

Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

NO. 20 CLIFTON ROAD BRIGHTON LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2006**

	Notes	2006		2005	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,700		1,700
CURRENT ASSETS					
Debtors		500		500	
Cash at bank		8,581		7 929	
		9,081		8,429	
CREDITORS					
Amounts falling due within one year		2,025		2,025	
NET CURRENT ASSETS			7,056		6,404
TOTAL ASSETS LESS CURRENT LIABILITIES			8,756		8,104
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			8,752		8,100
SHAREHOLDERS' FUNDS			8,756		8,104

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 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
signed on its behalf by

6.11.07

and were



T M Goodyer - Director

The notes form part of these abbreviated accounts

NO. 20 CLIFTON ROAD BRIGHTON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2006**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents maintenance income

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2006	
and 31st December 2006	1,700
NET BOOK VALUE	
At 31st December 2006	1,700
At 31st December 2005	1,700

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
100	Ordinary		100	100
Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
4	Ordinary		4	4