

REGISTERED NUMBER: 2242962 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
NO. 20 CLIFTON ROAD BRIGHTON LIMITED**

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COMPANIES HOUSE

NO. 20 CLIFTON ROAD BRIGHTON LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2008**

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NO. 20 CLIFTON ROAD BRIGHTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:

Ms C Stewart
Ms J Barry
T M Goodyer
S Chantry

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 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,700	1,700
CURRENT ASSETS			
Cash at bank		2,347	460
CREDITORS			
Amounts falling due within one year		<u>1,976</u>	<u>2,241</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>371</u>	<u>(1,781)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2,071</u></u>	<u><u>(81)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>2,067</u>	<u>(85)</u>
SHAREHOLDERS' FUNDS		<u><u>2,071</u></u>	<u><u>(81)</u></u>

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

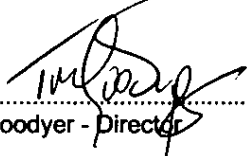
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 26 Oct 2009 and were signed on its behalf by:


.....
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 2008**

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 2008	
and 31st December 2008	1,700
NET BOOK VALUE	
At 31st December 2008	1,700
At 31st December 2007	1,700

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
4	Ordinary	£1	4	4
			<hr/>	<hr/>