

REGISTERED NUMBER: 2242962 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2009  
FOR  
NO 20 CLIFTON ROAD BRIGHTON LIMITED**

SATURDAY



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A14

30/10/2010

408

COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST DECEMBER 2009**

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**NO. 20 CLIFTON ROAD BRIGHTON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

**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

ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,700	1,700
<b>CURRENT ASSETS</b>			
Cash at bank		4,498	2,347
<b>CREDITORS</b>			
Amounts falling due within one year		1,959	1,976
<b>NET CURRENT ASSETS</b>		2,539	371
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,239	2,071
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		4,235	2,067
<b>SHAREHOLDERS' FUNDS</b>		4,239	2,071

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
signed on its behalf by

29.10.10

and were



M. Goodyer - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2009

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

**COST**

At 1st January 2009  
and 31st December 2009

Total  
£

1,700

**NET BOOK VALUE**

At 31st December 2009

1,700

At 31st December 2008

1,700

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2009  
£

2008  
£

4 Ordinary

4

4