

REGISTERED NUMBER: 03196339 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
CLIFTON AMENITY MANAGEMENT
COMPANY LIMITED

TUESDAY



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21/07/2009

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COMPANIES HOUSE

CLIFTON AMENITY MANAGEMENT
COMPANY LIMITED

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for the Year Ended 31 DECEMBER 2008

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**CLIFTON AMENITY MANAGEMENT
COMPANY LIMITED**

COMPANY INFORMATION
for the Year Ended 31 DECEMBER 2008

DIRECTORS:

J R Bradshaw
A Crowhurst
G G Parker
G S Eastham
D Robinson
P H Fairclough

SECRETARY:

Homestead Consultancy Services Limited

REGISTERED OFFICE:

50 Wood Street
Lytham St Annes
Lancashire
FY8 1QG

REGISTERED NUMBER:

03196339 (England and Wales)

ACCOUNTANTS:

Whitehead & Howarth
327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

BANKERS:

Barclays Bank Plc
38 Fishergate
Preston
Lancashire
PR1 2DD

CLIFTON AMENITY MANAGEMENT
COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	31.12.08 £	31.12.07 £
CURRENT ASSETS		
Debtors	247	1,070
Cash at bank	2,930	1,856
	<u>3,177</u>	<u>2,926</u>
CREDITORS		
Amounts falling due within one year	990	1,273
	<u>2,187</u>	<u>1,653</u>
NET CURRENT ASSETS		
	<u>2,187</u>	<u>1,653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,187</u>	<u>1,653</u>
CAPITAL AND RESERVES		
Called up share capital	11	11
Profit and loss account	2,176	1,642
	<u>2,187</u>	<u>1,653</u>
SHAREHOLDERS' FUNDS		
	<u>2,187</u>	<u>1,653</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.

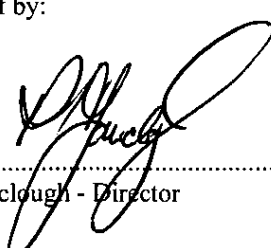
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (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 15th July 2009 and were signed on its behalf by:


.....
P H Fairclough - Director

The notes form part of these abbreviated accounts

**CLIFTON AMENITY MANAGEMENT
COMPANY 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

Maintenance Contributions represents net invoiced sales of services, 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, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
11	Ordinary	1	11	11
			<u>11</u>	<u>11</u>