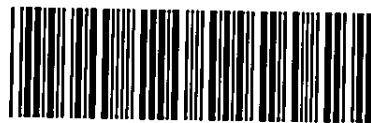


REGISTERED NUMBER. 03196339 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**  
**FOR**  
**CLIFTON AMENITY MANAGEMENT**  
**COMPANY LIMITED**

WEDNESDAY



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07/07/2010

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COMPANIES HOUSE

**CLIFTON AMENITY MANAGEMENT**  
**COMPANY LIMITED**

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**for the Year Ended 31 DECEMBER 2009**

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**CLIFTON AMENITY MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 DECEMBER 2009**

**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 2009**

	31 12 09 £	31 12 08 £
<b>CURRENT ASSETS</b>		
Debtors	20	247
Cash at bank	2,364	2,930
	<u>2,384</u>	<u>3,177</u>
<b>CREDITORS</b>		
Amounts falling due within one year	426	990
	<u>1,958</u>	<u>2,187</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,958</u>	<u>2,187</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>1,958</u>	<u>2,187</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 11	11
Profit and loss account	1,947	2,176
	<u>1,958</u>	<u>2,187</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>1,958</u>	<u>2,187</u>

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

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

2-07-10

and were signed on

  
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 2009**

**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 April 2008)

**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**

Allotted, issued and fully paid  
Number                      Class

		Nominal value	31 12 09 £	31 12 08 £
11	Ordinary	1	<u>11</u>	<u>11</u>