

08 MAY 2012

REGISTERED NUMBER: 05936830 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**  
**FOR**  
**CLAYTON FOLD (BURNLEY) MANAGEMENT**  
**COMPANY LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**

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**CLAYTON FOLD (BURNLEY) MANAGEMENT  
COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 05936830)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 September 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CLAYTON FOLD (BURNLEY) MANAGEMENT  
COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION  
for the Year Ended 30 September 2011**

<b>DIRECTOR:</b>	B Wilcox
<b>SECRETARY:</b>	Scanlans Property Management LLP
<b>REGISTERED OFFICE:</b>	c/o Scanlans Property Management LLP 75 Mosley Street Manchester M2 3HR
<b>REGISTERED NUMBER:</b>	05936830 (England and Wales)
<b>ACCOUNTANTS:</b>	Hanleys Chartered Accountants Spring Court Spring Road Hale Altrincham Cheshire WA14 2UQ

**CLAYTON FOLD (BURNLEY) MANAGEMENT  
COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 05936830)**

**ABBREVIATED BALANCE SHEET  
30 September 2011**

	30 9 11 £	30 9 10 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 04 MAY 2012 and were signed by



Director

BRIAN WILCOX.

The notes form part of these abbreviated accounts



**CLAYTON FOLD (BURNLEY) MANAGEMENT  
COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 05936830)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 September 2011**

**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)

The company was dormant throughout the current year and previous year

**Deferred tax**

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