

**REGISTERED NUMBER: 05936830 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**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)**

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for the Year Ended 30 September 2009**

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

**COMPANY INFORMATION  
for the Year Ended 30 September 2009**

**DIRECTOR:**

B Wilcox

**SECRETARY:**

Stevens Scanlan LLP

**REGISTERED OFFICE:**

c/o Stevens Scanlan LLP  
73 Mosley Street  
Manchester  
Greater Manchester  
M2 3JN

**REGISTERED NUMBER:**

05936830 (England and Wales)

**ACCOUNTANTS:**

Hanleys Limited  
Chartered Accountants  
Spring Court  
Spring Road  
Hale  
Altrincham  
Cheshire  
WA14 2UQ

05936830

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

**ABBREVIATED BALANCE SHEET  
30 September 2009**

|  | 30.9.09<br>£ | 30.9.08<br>£ |
|--|--------------|--------------|
| <b>CURRENT ASSETS</b>                            |              |              |
| Debtors  | -            | (1,163)      |
| Cash at bank                                     | -            | 4,148        |
|  | -            | 2,985        |
| <b>CREDITORS</b>                                 |              |              |
| Amounts falling due within one year              | -            | 403          |
| <b>NET CURRENT ASSETS</b>                        | -            | 2,582        |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> | -            | 2,582        |
| <b>RESERVES</b>                                  |              |              |
| Profit and loss account                          | -            | 2,582        |
|  | -            | 2,582        |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

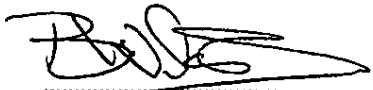
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

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 10<sup>th</sup> NOVEMBER 2009 and were signed by:

  
.....  
Director

The notes form part of these abbreviated accounts

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

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

The company was dormant throughout the year ended 30 September 2009. However, reference to information relating to the year ended 30 September 2008 has been made where appropriate.

**Turnover**

Turnover 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.