

# Balance Sheet

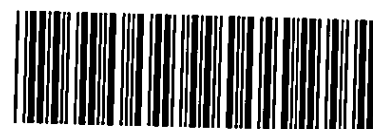
Company No 2886188

Company Name Clifton House Management company Limited

Balance sheet as at 31/01/2009

	CURRENT YEAR	PREVIOUS YEAR
	2009	2008
<b>ASSETS</b>		
A. CALLED UP SHARE CAPITAL NOT PAID	0	0
<b>B. FIXED ASSETS</b>		
I. Intangible assets	0	0
II. Tangible assets	0	0
III. Investments	0	0
<b>C. CURRENT ASSETS</b>		
I. Stocks	0	0
II. Debtors	0	0
III. Investments	0	0
IV. Cash in bank and in hand	£654.50	£171.71
	<hr/>	<hr/>
	£654.50	£171.71
<b>LIABILITIES</b>		
<b>A. CAPITAL AND RESERVES</b>		
I. Called up share capital	0	0
II. Share premium account	0	0
III. Revaluation reserve	0	0
IV. Other reserve	0	0
V. Profit and loss account	0	0
<b>B. PROVISION FOR LIABILITIES AND CHARGES</b>		
	0	0
<b>C. CREDITORS</b>		
	0	0
<b>D. ACCRUALS AND DEFERRED INCOME</b>		
	0	0

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COMPANIES HOUSE

For the year ended 31.1.09, the company was entitled to exemption under section 249aa(l) of the Companies Act 1985".

"No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)."

The director's acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 2/10/09

and

Signed on their behalf by *et*