Registered Number 01891421

SYDNEY VILLA CLIFTON MANAGEMENT LIMITED

Abbreviated Accounts

29 September 2011

SYDNEY VILLA CLIFTON MANAGEMENT LIMITED **Registered Number 01891421**

Balance Sheet as at 29 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		120		120
Total fixed assets			120		120
Current assets					
Debtors		1,944		1,524	
Cash at bank and in hand		14		74	
Total current assets		1,958		1,598	
Net current assets			1,958		1,598
Total assets less current liabilities			2,078		1,718
Total net Assets (liabilities)			2,078		1,718
Capital and reserves					
Called up share capital			120		120
Profit and loss account			1,958		1,598
Shareholders funds			2,078		1,718

a. For the year ending 29 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 April 2012

And signed on their behalf by:
Ed French, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the income and expenditure account represents service charges receivable from the residential lessees.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 29 September 2010	120
additions	
disposals	
revaluations	
transfers	
At 29 September 2011	120
Depreciation	
At 29 September 2010	
Charge for year	
on disposals	
At 29 September 2011	
Net Book Value	
At 29 September 2010	120
At 29 September 2011	120