

REGISTERED NUMBER 02209708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2010

for

Clifton Contracts (Harwich) Limited

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COMPANIES HOUSE

Clifton Contracts (Harwich) Limited (Registered number 02209708)

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for the Year Ended 31 October 2010**

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Clifton Contracts (Harwich) Limited

**Company Information
for the Year Ended 31 October 2010**

DIRECTORS

Mr E Clifton
Mr PD Finnigan

REGISTERED OFFICE

39 Stour Road
Dovercourt
Harwich
Essex
CO12 3HR

REGISTERED NUMBER

02209708 (England and Wales)

ACCOUNTANTS

Finnigan & Co
37 Lower Brook Street
Ipswich
Suffolk
IP4 1AQ

Clifton Contracts (Harwich) Limited (Registered number 02209708)

**Abbreviated Balance Sheet
31 October 2010**

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		21,233		27,354
CURRENT ASSETS					
Debtors		562,803		536,554	
Cash at bank		7,389		3,145	
		<u>570,192</u>		<u>539,699</u>	
CREDITORS					
Amounts falling due within one year		<u>24,193</u>		<u>48,325</u>	
NET CURRENT ASSETS			<u>545,999</u>		<u>491,374</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>567,232</u></u>		<u><u>518,728</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>567,132</u>		<u>518,628</u>
SHAREHOLDERS' FUNDS			<u><u>567,232</u></u>		<u><u>518,728</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

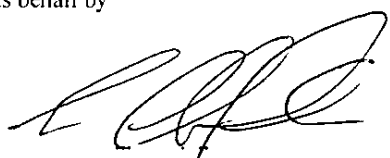
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

6/2/11

and were signed on


Mr E Clifton - Director

The notes form part of these abbreviated accounts

Clifton Contracts (Harwich) Limited (Registered number. 02209708)

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2010**

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

Turnover represents net invoiced sales of goods excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 30% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	
and 31 October 2010	86 975
DEPRECIATION	
At 1 November 2009	59 620
Charge for year	6 122
At 31 October 2010	65 742
NET BOOK VALUE	
At 31 October 2010	21,233
At 31 October 2009	27,355

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	31 10 10	31 10 09
		£1	£	£
100	Ordinary		100	100

4 ULTIMATE PARENT COMPANY

A Smith and Sons Limited holds 100% of the issued share capital of Clifton Contracts (Harwich) Limited