Registered Number 05834607

CLAIR LODGE (MANAGEMENT) LIMITED

Abbreviated Accounts

30 June 2009

CLAIR LODGE (MANAGEMENT) LIMITED **Registered Number 05834607**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		1,020		1,097	
Cash at bank and in hand		2,392		507	
Total current assets		3,412		1,604	
Creditors: amounts falling due within one year		(2,783)		(2,217)	
Net current assets			629		(613)
Total assets less current liabilities			629		(613)
Total net Assets (liabilities)			629		(613)
Capital and reserves					
Called up share capital			5		5
Profit and loss account			624		(618)
Shareholders funds			629		(613)

a. For the year ending 30 June 2009 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 24 March 2010

And signed on their behalf by:
Mrs L Brown, 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 30 June 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008