

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**CLIFTON LODGE BOURNEMOUTH LIMITED**



**CLIFTON LODGE BOURNEMOUTH LIMITED (REGISTERED NUMBER: 02373575)**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**CLIFTON LODGE BOURNEMOUTH LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** Mr M Birch

**SECRETARY:** Mrs S Birch

**REGISTERED OFFICE:** Arrowsmith Court  
Station Approach  
Broadstone  
Dorset  
BH18 8AT

**REGISTERED NUMBER:** 02373575 (England and Wales)

**ACCOUNTANTS:** Newton Magnus  
Chartered Certified Accountants  
& Statutory Auditors  
Arrowsmith Court  
Station Approach  
Broadstone  
Dorset  
BH18 8AT



**CLIFTON LODGE BOURNEMOUTH LIMITED (REGISTERED NUMBER: 02373575)****ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	2013 £	2012 £
<b>CURRENT ASSETS</b>		
Cash at bank	8,908	8,328
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(8,908)</u>	<u>(8,328)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>          -</u>	<u>          -</u>
 <b>RESERVES</b>	 <u>          -</u>	 <u>          -</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 7 October 2013 and were signed by:

Mr M Birch - Director

The notes form part of these abbreviated accounts



**CLIFTON LODGE BOURNEMOUTH LIMITED (REGISTERED NUMBER: 02373575)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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 current year and previous year.

**Deferred tax**

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



