

**Company number 1565105
(England & Wales)**

WALLACE CLIFTON LIMITED

**FINANCIAL STATEMENT FOR THE
YEAR ENDED 31 OCTOBER 2014**

TUESDAY



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14/07/2015

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COMPANIES HOUSE

WALACE CLIFTON LIMITED

Abbreviated Balance Sheet as at 31st October 2014

	2014	2013
Current assets		
Debtors and pre payments - short term	32783	24381
Cash at bank and in hand	161626	177278
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	194409	201659
Current Liabilities		
Amounts due within one year	116703	139079
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Current assets less current liabilities	77706	62580
Net Assets	77706	62580
Capital and reserves		
Issued and paid shares of £1 each	100	100
Profit and loss account	77606	62480
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	77706	62580

Notes

For the year ended 31st October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge the responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the directors on 13th July 2015 and signed on their behalf.



S.T.Gee
13/07/2015