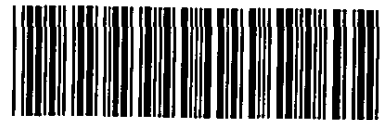


**Company number 1565105  
(England & Wales)**

# **WALLACE CLIFTON LIMITED**

**FINANCIAL STATEMENT FOR THE  
YEAR ENDED 31 OCTOBER 2011**

**TUESDAY**



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COMPANIES HOUSE

# WALACE CLIFTON LIMITED

Abbreviated Balance Sheet as at 31st October 2011

	2011	2010
<b>Current assets</b>		
Debtors and pre payments - short term	21467	18006
Cash at bank and in hand	105105	52472
	<u>126572</u>	<u>70478</u>
<b>Current Liabilities</b>		
Amounts due within one year	71070	22723
	<u>55502</u>	<u>47755</u>
<b>Current assets less current liabilities</b>		
	<u>55502</u>	<u>47755</u>
<b>Net Assets</b>		
	<u>55502</u>	<u>47755</u>
<b>Capital and reserves</b>		
Issued and paid shares of £1 each	100	100
Profit and loss account	55402	47655
	<u>55502</u>	<u>47755</u>

## Notes

For the year ended 31st October 2011 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the directors on 4th May 2012 and signed on their behalf



S T Gee  
04/05/2012