#### ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 24 JUNE 2009

**FOR** 

# BAIRDS HILL PROPERTY ASSOCIATION LIMITED (LIMITED BY GUARANTEE)

\*PK3PLI04\*
PC5 04/03/2010
COMPANIES HOUSE

Percy Gore & Co
Chartered Accountants
39 Hawley Square
Margate
Kent
CT9 INZ

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### COMPANY INFORMATION FOR THE YEAR ENDED 24 JUNE 2009

**DIRECTORS:** 

M Pond

A J Solman

**SECRETARY** 

A J Solman

**REGISTERED OFFICE:** 

Parkland Court

Bairds Hill Broadstairs

Kent

CT10 3AB

REGISTERED NUMBER

1209090

**ACCOUNTANTS:** 

Percy Gore & Co

Chartered Accountants

39 Hawley Square

Margate Kent CT9 1NZ

**BANKERS:** 

Alliance & Leicester Commercial Bank

Bridle Road Bootle Merseyside GIR 0AA

#### ABBREVIATED BALANCE SHEET 24 JUNE 2009

	2009 £	2008 £
CURRENT ASSETS	<del>-</del>	-
Debtors	6,019	3,972
Cash at bank and in hand	21,715	21,306
	27,734	25,278
CREDITORS		
Amounts falling due within one year	3,584	2,334
NET CURRENT ASSETS	24,150	22,944
TOTAL ASSETS LESS CURRENT		
LIABILITIES	24,150	22,944
RESERVES		
Profit and loss account	24,150	22,944
	24,150	22,944
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 finagonal statements were approved by the Board of Directors on 2 March 2010 and were signed on its behalf by

A J Solman - Director

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 24 JUNE 2009

#### 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)