REGISTERED NUMBER: 1209090

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 24 JUNE 2008

**FOR** 

BAIRDS HILL PROPERTY ASSOCIATION LIMITED (LIMITED BY GUARANTEE)

Percy Gore & Co
Chartered Accountants
39 Hawley Square
Margate
Kent
CT9 1NZ

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## COMPANY INFORMATION FOR THE YEAR ENDED 24 JUNE 2008

DIRECTOR:

M Pond

SECRETARY:

M O'Toole

**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

Bootle Merseyside

### ABBREVIATED BALANCE SHEET 24 JUNE 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	3,972	4,658
Cash at bank and in hand	21,306	17,314
	25,278	21,972
CREDITORS		
Amounts falling due within one year	2,334	1,477
NET CURRENT ASSETS	22,944	20,495
TOTAL ASSETS LESS CURRENT		<del></del>
LIABILITIES	22,944	20,495
		<del></del>
RESERVES		
Profit and loss account	22,944	20,495
		<del></del>
	22,944	20,495
		<del></del>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 24 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26 March 2009 and were signed by:

M Pond - Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 24 JUNE 2008

### 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 January 2007).