

Registered number: 1209090

Bairds Hill Property Association Ltd
(Limited by Guarantee)

Abbreviated accounts
For the year ended 24 June 2002



Bairds Hill Property Association Ltd
(Limited by Guarantee)

Abbreviated Balance sheet
As at 24 June 2002

	Note	£	2002 £	£	2001 £
Current assets					
Debtors		70		66	
Cash at bank and in hand		15,551		12,134	
		<u>15,621</u>		<u>12,200</u>	
Creditors: amounts falling due within one year		(1,646)		(1,302)	
Net current assets			<u>13,975</u>		<u>10,898</u>
Total assets less current liabilities			<u><u>13,975</u></u>		<u><u>10,898</u></u>
Capital and reserves					
Profit and loss account			<u>13,975</u>		<u>10,898</u>
			<u><u>13,975</u></u>		<u><u>10,898</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 24 June 2002 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 24 February 2003 and signed on its behalf.



Mr K R Ropkins
 Director

The notes on pages 2 form part of these financial statements.

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Notes to the abbreviated accounts
For the year ended 24 June 2002

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Turnover

Turnover represents maintenance, service and insurance charges made to members.

2. Company status

The liability of the members is limited. Every member of the company has undertaken to contribute to the assets of the company in the event of it being wound up, while they are a member, or within one year after they cease to be a member, for payment of the debts and liabilities of the company contracted before they cease to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves, such amount as may be required not exceeding £5.