

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 24 JUNE 2013

FOR

**BAIRDS HILL PROPERTY ASSOCIATION LIMITED
(LIMITED BY GUARANTEE)**



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

**BAIRDS HILL PROPERTY ASSOCIATION LIMITED
(LIMITED BY GUARANTEE)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 JUNE 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**BAIRDS HILL PROPERTY ASSOCIATION LIMITED
(LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 24 JUNE 2013**

DIRECTORS

M Pond
A J Solman

SECRETARY:

A J Solman

REGISTERED OFFICE:

Parkland Court
Bairds Hill
Broadstairs
Kent
CT10 3AB

REGISTERED NUMBER:

01209090 (England and Wales)

ACCOUNTANTS:

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

BANKERS:

Alliance & Leicester Commercial Bank
Bridle Road
Bootle
Merseyside
GIR 0AA

BAIRDS HILL PROPERTY ASSOCIATION LIMITED
(LIMITED BY GUARANTEE) (REGISTERED NUMBER 01209090)

ABBREVIATED BALANCE SHEET
24 JUNE 2013

	2013 £	2012 £
CURRENT ASSETS		
Debtors	315	503
Cash at bank and in hand	30,973	29,341
	<u>31,288</u>	<u>29,844</u>
CREDITORS		
Amounts falling due within one year	383	362
	<u>30,905</u>	<u>29,482</u>
NET CURRENT ASSETS		
	<u>30,905</u>	<u>29,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>30,905</u>	<u>29,482</u>
RESERVES		
Income and expenditure account	30,905	29,482
	<u>30,905</u>	<u>29,482</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 June 2013

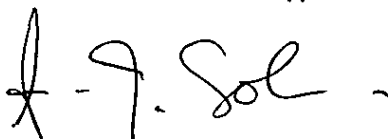
The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2013 in accordance with Section 476 of the Companies Act 2006

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 surplus or deficit 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 financial statements were approved by the Board of Directors on 15 January 2014 and were signed on its behalf by



A J Solman - Director

**BAIRDS HILL PROPERTY ASSOCIATION LIMITED
(LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 JUNE 2013**

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)