

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 24 JUNE 2010

FOR

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

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

THURSDAY



AQ7R5QKD

A04

06/01/2011

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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 24 JUNE 2010**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 24 JUNE 2010**

| | |
|---------------------------|--|
| 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 |

BAIRDS HILL PROPERTY ASSOCIATION LIMITED
(LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
24 JUNE 2010

| | 2010 £ | 2009 £ |
|--|---------------|---------------|
| CURRENT ASSETS | | |
| Debtors | 3,767 | 6,019 |
| Cash at bank and in hand | 24,717 | 21,715 |
| | <u>28,484</u> | <u>27,734</u> |
| CREDITORS | | |
| Amounts falling due within one year | 1,507 | 3,584 |
| | <u>26,977</u> | <u>24,150</u> |
| NET CURRENT ASSETS | | |
| | <u>26,977</u> | <u>24,150</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>26,977</u> | <u>24,150</u> |
| RESERVES | | |
| Profit and loss account | 26,977 | 24,150 |
| | <u>26,977</u> | <u>24,150</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 June 2010

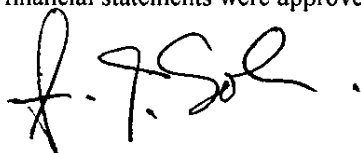
The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2010 in accordance with Section 476 of the Companies Act 2006

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 financial statements were approved by the Board of Directors on 16 November 2010 and were signed on its behalf by



A J Solman - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 JUNE 2010**

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)