

**Pithers Court (Number Two) Commonhold
Association Limited**

**Abbreviated Accounts
for the period ended 31 December 2009**

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Pithers Court (Number Two) Commonhold Association Limited
Company limited by guarantee

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Pithers Court (Number Two) Commonhold Association Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2009

Notes	31/12/09		31/08/08	
	£	£	£	£
Current assets				
Debtors	67		245	
Cash at bank and in hand	415		710	
	<u>482</u>		<u>955</u>	
Creditors amounts falling due within one year	<u>(1,254)</u>		<u>(1,646)</u>	
Net current liabilities		<u>(772)</u>		<u>(691)</u>
Total assets less current liabilities		<u>(772)</u>		<u>(691)</u>
Deficiency of assets		<u>(772)</u>		<u>(691)</u>
Reserves				
Profit and loss account		<u>(772)</u>		<u>(691)</u>
Members' funds		<u>(772)</u>		<u>(691)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Pithers Court (Number Two) Commonhold Association Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the period ended 31 December 2009

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

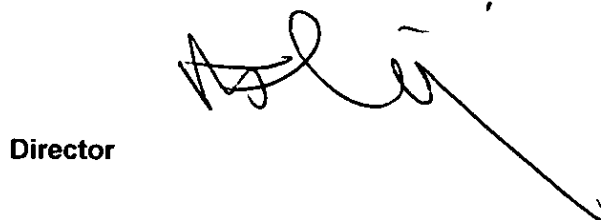
The abbreviated accounts were approved by the Board on
on its behalf by

25/3/10

and signed



Director



Director

Registration number 05530173

The notes on page 3 form an integral part of these financial statements.

Pithers Court (Number Two) Commonhold Association Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the period ended 31 December 2009

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total income from contributions to management charges and the Commonhold Assessment for the year

2. Company limited by guarantee

The liability of the members is limited to a contribution of an amount not exceeding £1 in the event of the company being wound up