

Please sign page 1 and return

COMPANY REGISTRATION NUMBER 6943198

COMMON-UNITY LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

31 OCTOBER 2010

LOWSON WARD
Chartered Accountants
292 Wake Green Road
Birmingham
B13 9QP

WEDNESDAY



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16/03/2011

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COMPANIES HOUSE

**COMMON-UNITY LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

PERIOD FROM 24 JUNE 2009 TO 31 OCTOBER 2010

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

**COMMON-UNITY LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 OCTOBER 2010

	Note	£	31 Oct 10 £
FIXED ASSETS	2		
Tangible assets			120
CURRENT ASSETS			
Cash at bank and in hand		6,025	
CREDITORS: Amounts falling due within one year		<u>2,903</u>	
NET CURRENT ASSETS			<u>3,122</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,242</u>
RESERVES	3		
Profit and loss account			<u>3,242</u>
MEMBERS' FUNDS			<u>3,242</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 14 March 2011, and are signed on their behalf by



MS C E THOMPSON
Director

Company Registration Number 6943198

The notes on pages 2 to 3 form part of these abbreviated accounts

PERIOD FROM 24 JUNE 2009 TO 31 OCTOBER 2010

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**COMMON-UNITY LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 24 JUNE 2009 TO 31 OCTOBER 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	200
At 31 October 2010	<u>200</u>
DEPRECIATION	
Charge for period	80
At 31 October 2010	<u>80</u>
NET BOOK VALUE	
At 31 October 2010	<u>120</u>
At 23 June 2009	<u>-</u>

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital