

# Burnley Cricket Club Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

**Burnley Cricket Club Limited**  
**(Registration number: 00200977)**  
**Abbreviated Balance Sheet at 30 September 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	26,750	28,243
Investments	<u>2</u>	<u>100</u>	<u>100</u>
		<u>26,850</u>	<u>28,343</u>
<b>Current assets</b>			
Stocks		1,280	1,335
Debtors		453	499
Cash at bank and in hand		<u>27,452</u>	<u>71,935</u>
		29,185	73,769
Creditors: Amounts falling due within one year		<u>(28,160)</u>	<u>(70,157)</u>
Net current assets		<u>1,025</u>	<u>3,612</u>
Total assets less current liabilities		27,875	31,955
Creditors: Amounts falling due after more than one year		<u>-</u>	<u>(1,200)</u>
Net assets		<u><u>27,875</u></u>	<u><u>30,755</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	5,996	5,996
Profit and loss account		<u>21,879</u>	<u>24,759</u>
Shareholders' funds		<u><u>27,875</u></u>	<u><u>30,755</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements.

**Burnley Cricket Club Limited**  
**(Registration number: 00200977)**  
**Abbreviated Balance Sheet at 30 September 2015**  
**..... continued**

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 19 March 2016 and signed on its behalf by:

.....  
P T Broadhurst  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.  
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**Burnley Cricket Club Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

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 April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents amounts chargeable in respect of the provision of goods and services in relation to income generated by the operation of a cricket club in the Lancashire League.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Freehold land	Not depreciated
Plant and machinery	10% per annum reducing balance
Pavilion and Scoreboard	1.7% of cost/ 10% per annum reducing balance

**Fixed asset investments**

Fixed asset investments are stated at historical cost less provision for any diminution in value.

**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Burnley Cricket Club Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2015**  
*..... continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 October 2014	153,067	100	153,167
At 30 September 2015	153,067	100	153,167
<b>Depreciation</b>			
At 1 October 2014	124,824	-	124,824
Charge for the year	1,493	-	1,493
At 30 September 2015	126,317	-	126,317
<b>Net book value</b>			
At 30 September 2015	26,750	100	26,850
At 30 September 2014	28,243	100	28,343

**Details of undertakings**

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows:

<b>Undertaking</b>	<b>Country of incorporation</b>	<b>Holding</b>	<b>Proportion of voting rights and shares held</b>	<b>Principal activity</b>
<b>Subsidiary undertakings</b>				
Burnley Cricket Club (Bar) Limited	England	Ordinary shares	100%	Licenced bar

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	5,996	5,996	5,996	5,996

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.