

# Burnley Cricket Club Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

**Burnley Cricket Club Limited**  
**(Registration number: 00200977)**  
**Abbreviated Balance Sheet at 30 September 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	25,788	26,750
Investments	<u>2</u>	<u>100</u>	<u>100</u>
		<u>25,888</u>	<u>26,850</u>
<b>Current assets</b>			
Stocks		1,070	1,280
Debtors		1,200	453
Cash at bank and in hand		<u>33,508</u>	<u>27,452</u>
		35,778	29,185
Creditors: Amounts falling due within one year		<u>(22,280)</u>	<u>(28,160)</u>
Net current assets		<u>13,498</u>	<u>1,025</u>
Net assets		<u><u>39,386</u></u>	<u><u>27,875</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	5,996	5,996
Profit and loss account		<u>33,390</u>	<u>21,879</u>
Shareholders' funds		<u><u>39,386</u></u>	<u><u>27,875</u></u>

For the year ending 30 September 2016 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 10 February 2017 and signed on its behalf by:

.....  
P T Broadhurst  
Director

The notes on pages 2 to 4 form an integral part of these financial statements.

**Burnley Cricket Club Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2016**  
*..... 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 January 2015).

**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 2016**  
*..... continued*

**2 Fixed assets**

	Tangible assets £	Investments £	Total £
<b>Cost</b>			
At 1 October 2015	153,067	100	153,167
Additions	390	-	390
At 30 September 2016	153,457	100	153,557
<b>Depreciation</b>			
At 1 October 2015	126,317	-	126,317
Charge for the year	1,352	-	1,352
At 30 September 2016	127,669	-	127,669
<b>Net book value</b>			
At 30 September 2016	25,788	100	25,888
At 30 September 2015	26,750	100	26,850

**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:

Undertaking	Country of incorporation	Holding	Proportion of voting rights and shares held	Principal activity
<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**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	5,996	5,996	5,996	5,996

**Burnley Cricket Club Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2016**  
*..... continued*

**4                      Control**

The company is controlled by no overall controlling party or parties as the company's shares are owned by a multitude of shareholders.

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