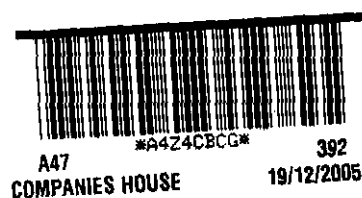


COMPANY REGISTRATION NUMBER 200977

BURNLEY CRICKET CLUB LIMITED
ABBREVIATED ACCOUNTS
FOR
30TH SEPTEMBER 2005



K M
Chartered Accountants
4 - 6 Grimshaw Street
Burnley
Lancs
BB11 2AZ

BURNLEY CRICKET CLUB LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2005

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BURNLEY CRICKET CLUB LIMITED**ABBREVIATED BALANCE SHEET****30TH SEPTEMBER 2005**

	Note	2005 £	£	2004 £	£
FIXED ASSETS	2				
Tangible assets			44,026		34,290
CURRENT ASSETS					
Stocks		1,726		3,258	
Debtors		647		1,283	
Investments		7		7	
Cash at bank and in hand		1,494		4,984	
		<u>3,874</u>		<u>9,532</u>	
CREDITORS: Amounts falling due within one year		<u>15,633</u>		<u>24,742</u>	
NET CURRENT LIABILITIES			<u>(11,759)</u>		<u>(15,210)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			32,267		19,080
CREDITORS: Amounts falling due after more than one year	3		40,622		33,658
GRANTS	4		12,000		-
			<u>(20,355)</u>		<u>(14,578)</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

BURNLEY CRICKET CLUB LIMITED**ABBREVIATED BALANCE SHEET** *(continued)***30TH SEPTEMBER 2005**

	Note	2005 £	2004 £
CAPITAL AND RESERVES			
Called-up equity share capital	5	5,996	5,996
Other reserves		70,200	70,200
Profit and loss account		(96,551)	(90,774)
DEFICIENCY		<u>(20,355)</u>	<u>(14,578)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 11th November 2005 and are signed on their behalf by:


J Heys

BURNLEY CRICKET CLUB LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company is reliant upon the support of its trade creditors, bank and brewery loans to meet its day to day working capital requirements.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Machinery & fixtures	-	10%pa Reducing balance
Seating & garages	-	10%pa Reducing balance
Pavilion & scoreboard	-	2.5%/5%pa Straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred government grants

Deferred government grants in respect of capital expenditure are treated as deferred income and are credited to the profit and loss account over the estimated useful life of the assets to which they relate.

BURNLEY CRICKET CLUB LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2005

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st October 2004	130,921
Additions	12,695
At 30th September 2005	<u>143,616</u>
DEPRECIATION	
At 1st October 2004	96,631
Charge for year	2,959
At 30th September 2005	<u>99,590</u>
NET BOOK VALUE	
At 30th September 2005	<u>44,026</u>
At 30th September 2004	<u>34,290</u>

3. CREDITORS: Amounts falling due after more than one year

Included within creditors falling due after more than one year is an amount of £40,622 (2004 - £33,658) in respect of liabilities which fall due for payment after more than five years from the balance sheet date.

4. GRANTS

	2005 £	2004 £
Received and receivable	<u>12,000</u>	<u>—</u>

5. SHARE CAPITAL**Authorised share capital:**

	2005 £	2004 £
6,000 Ordinary shares of £1 each	<u>6,000</u>	<u>6,000</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>5,996</u>	<u>5,996</u>	<u>5,996</u>	<u>5,996</u>