Company Registration Number 240282

ECCLESTON CRICKET CLUB LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED ACCOUNTS

30 SEPTEMBER 2014

ECCLESTON CRICKET CLUB LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

	Note	2014 £	2014 £	2013 £	2013 £
Fixed assets	2				
Tangible assets			424,721		425,857
Current assets					
Stocks		1,757		1,010	
Debtors		733		733	
Cash at bank and in hand		6,043		9,648	
		8,533		11,391	
Creditors: amounts falling due within one year		6,586		5,171	
Net current assets			1,947		6,220
Total assets less current liabilities			426,668		432,077
Reserves	3				
Income and expenditure account			426,668		432,077
Members' funds			426,668		432,077

The Balance sheet continues on the following page.

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

ECCLESTON CRICKET CLUB LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET (continued)

30 SEPTEMBER 2014

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

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

These abbreviated accounts were approved by the directors and authorised for issue on 6 January 2015, and are signed on their behalf by:

Dr. C Norris, Director

Company Registration Number: 240282

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

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

1. Accounting policies

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Turnover

The turnover shown in the income and expenditure account represents income receivable for the year. Bar and canteen sales are recognised at the date of receipt and ground hire is recognised at the date of hiring.

(c) Fixed assets

All fixed assets are initially recorded at cost.The directors are of the opinion that the depreciation charge and accumulated depreciation of the buildings are immaterial, since the company has a policy and practice of regular maintenance and repair such that the previously assessed standard of the buildings is maintained. The buildings are reviewed for impairment at the end of the accounting period and no depreciation charge is made on the grounds of immateriality unless the estimated residual value of of the buildings is materially less than the carrying amount of the asset.

(d) 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:

Equipment - 15%

(e) Stocks

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

(f) Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 October 2013	454,604
Additions	545
At 30 September 2014	455,149
Depreciation	
At 1 October 2013	28,747
Charge for year	1,681
At 30 September 2014	30,428
Net book value	
At 30 September 2014	424,721
At 30 September 2013	425,857

2. Fixed assets (continued)

The directors are of the opinion that,due to the present use and unique nature of the land and buildings it is impractical to obtain a professional valuation.They are of the opinion however that the property would have a value not less than its present book value.

3. Company limited by guarantee

The company is limited by guarantee and the directors have no interest in the company's capital reserves.