

**Registered Number 01349271**

**BRAINTREE HOCKEY CLUB LIMITED**

**Abbreviated Accounts**

**30 April 2008**

**BRAINTREE HOCKEY CLUB LIMITED**

Registered Number 01349271

**Balance Sheet as at 30 April 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>61,396</u>		<u>62,853</u>
Total fixed assets			61,396		62,853
<b>Current assets</b>					
Debtors	3	1,728		3,370	
Cash at bank and in hand		50,071		46,407	
Total current assets		<u>51,799</u>		<u>49,777</u>	
<b>Creditors: amounts falling due within one year</b>	4	(584)		(776)	
Net current assets			51,215		49,001
Total assets less current liabilities			<u>112,611</u>		<u>111,854</u>
Creditors: amounts falling due after one year	5		(1,000)		(1,000)
Total net Assets (liabilities)			111,611		110,854
<b>Capital and reserves</b>					
Called up share capital	6		9		9
Revaluation reserve	7		4,894		4,894
Profit and loss account			<u>106,708</u>		<u>105,951</u>
Shareholders funds			<u>111,611</u>		<u>110,854</u>

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 March 2009

And signed on their behalf by:

D Summersgill, Director

A J Edwards, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 April  
2008

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Land	0.00%
Synthetic-turf Playing Surface	10.00% Straight Line
Equipment	25.00% Reducing Balance
Clubhouse and Changing Rooms	4.00% Straight Line

## 2 Tangible fixed assets

Cost	£
At 30 April 2007	353,685
additions	
disposals	
revaluations	
transfers	
At 30 April 2008	<u>353,685</u>
Depreciation	
At 30 April 2007	290,832
Charge for year	1,457
on disposals	
At 30 April 2008	<u>292,289</u>
Net Book Value	
At 30 April 2007	62,853
At 30 April 2008	<u>61,396</u>

## 3 Debtors

	2008	2007
	£	£
Other debtors	<u>1,728</u>	<u>3,370</u>
	1,728	3,370

## 4 Creditors: amounts falling due within one year

	2008	2007
	£	£
Other creditors		100
Taxation and Social Security	<u>584</u>	<u>676</u>
	584	776

**5 Creditors: amounts falling due after more than one year**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>1,000</u>	<u>1,000</u>
	<b>1,000</b>	<b>1,000</b>
	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Instalment debts falling due after 5 years	1,000	1,000

**6 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised share capital: 100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid: 9 Ordinary of £1.00 each	9	9

**7 Revaluation reserve**

The revaluation reserve relates to the company's freehold land which was last valued in 1998 by C C Woodhouse FRICS. The transitional provisions of the FRSSE have been followed and the company has adopted a policy of including the carrying value of the revalued asset at its previous valuation.