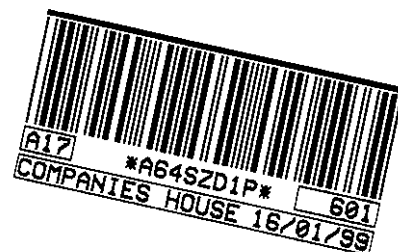


REGISTERED NUMBER: 01349271 (England and Wales)

*Registrar Copy*

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 1998  
FOR  
BRAINTREE HOCKEY CLUB LIMITED



**BRAINTREE HOCKEY CLUB LIMITED**

**INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 1998**

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**BRAINTREE HOCKEY CLUB LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 1998**

**DIRECTORS:**

A J Edwards  
F Jones  
S J Mullane  
D E Atterbury  
D W G Whipps  
J L Summerfield  
D R Bull  
D Summersgill  
D J Pasfield

**SECRETARY:**

D W G Whipps

**REGISTERED OFFICE:**

Breydon House  
Howe Street  
Great Waltham  
Essex  
CM3 1BG

**REGISTERED NUMBER:**

01349271 (England and Wales)

**AUDITORS:**

Lambert Chapman  
Chartered Accountants  
Registered Auditors  
3 Warners Mill  
Silks Way  
Braintree  
Essex CM7 3GB

**BRAINTREE HOCKEY CLUB LIMITED**

**REPORT OF THE AUDITORS TO  
BRAINTREE HOCKEY CLUB LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31st March 1998 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

Lambert Chapman  
Chartered Accountants  
Registered Auditors  
3 Warners Mill  
Silks Way  
Braintree  
Essex CM7 3GB

*Lambert Chapman*

Dated: 17/11/98


# BRAINTREE HOCKEY CLUB LIMITED

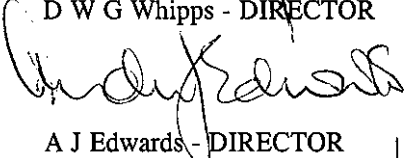
## ABBREVIATED BALANCE SHEET 31ST MARCH 1998

		1998		1997	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		293,975		321,000
<b>CURRENT ASSETS:</b>					
Debtors		1,757		535	
Cash at bank		11,817		5,912	
		13,574		6,447	
<b>CREDITORS:</b> Amounts falling due within one year	3	25,750		40,618	
<b>NET CURRENT LIABILITIES:</b>			(12,176)		(34,171)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			281,799		286,829
<b>CREDITORS:</b> Amounts falling due after more than one year	3		192,155		208,455
			£89,644		£78,374
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		9		7
Revaluation reserve			4,894		4,894
Profit and loss account			84,741		73,473
Shareholders' funds			£89,644		£78,374

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

### ON BEHALF OF THE BOARD:

  
D W G Whipps - DIRECTOR

  
A J Edwards - DIRECTOR

Approved by the Board on 24/1/99

The notes form part of these financial statements

**BRAINTREE HOCKEY CLUB LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 1998**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold Land - No depreciation is charged.

Synthetic-turf Playing Surface - 10% Straight Line Basis.

Equipment - 25% Reducing Balance Method.

Clubhouse and Changing Rooms - 4% Straight Line Basis.

No depreciation is charged on Freehold Land in accordance with SSAP 12.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**Government Grants**

The National Lottery Grant relating to expenditure on the synthetic-turf pitch is credited to the profit and loss account over a period approximating to the asset's expected life.

The amounts shown in the balance sheet in respect of this grant consist of the total grant received less the amounts so far credited to the profit and loss account.

# BRAINTREE HOCKEY CLUB LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 1998

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST OR VALUATION:</b>	
At 1st April 1997	349,747
Additions	2,254
	<u>352,001</u>
At 31st March 1998	352,001
<b>DEPRECIATION:</b>	
At 1st April 1997	28,747
Charge for year	29,279
	<u>58,026</u>
At 31st March 1998	58,026
<b>NET BOOK VALUE:</b>	
At 31st March 1998	<u>293,975</u>
At 31st March 1997	<u>321,000</u>

### 3. CREDITORS

Creditors include the following debts falling due in more than five years:

	1998 £	1997 £
Repayable by instalments		
Other Loans	<u>67,555</u>	<u>58,055</u>

### 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	1998 £	1997 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	1998 £	1997 £
9	Ordinary	£1	<u>9</u>	<u>7</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

The shares are held on behalf of the members of Braintree Hockey Club.