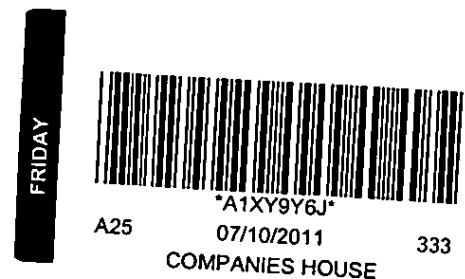


COMPANY REGISTRATION NUMBER 04932737

LONDON COUNTY CRICKET CLUB LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2011



UNIQUE FINANCIAL SOLUTIONS GROUP LTD

Chartered Management Accountants
The Old Granary
Dunton Road
Basildon
Essex
SS15 4DB

LONDON COUNTY CRICKET CLUB LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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LONDON COUNTY CRICKET CLUB LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		<u>384</u>	<u>480</u>
CREDITORS: Amounts falling due within one year		<u>207,172</u>	<u>205,762</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(206,788)</u>	<u>(205,282)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>(206,789)</u>	<u>(205,283)</u>
DEFICIT		<u>(206,788)</u>	<u>(205,282)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 31 August 2011, and are signed on their behalf by

Mr E R Burns
Director



Company Registration Number. 04932737

The notes on page 2 form part of these abbreviated accounts

LONDON COUNTY CRICKET CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

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)

Fixed assets

All fixed assets are initially recorded at cost

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 - 20% Reducing Balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2010 and 31 March 2011	<u>1,217</u>
DEPRECIATION	
At 1 April 2010	737
Charge for year	<u>96</u>
At 31 March 2011	<u>833</u>
NET BOOK VALUE	
At 31 March 2011	<u>384</u>
At 31 March 2010	480

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1