

COMPANY REGISTRATION NUMBER 04932737

**LONDON COUNTY CRICKET CLUB LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2010**



**UNIQUE FINANCIAL SOLUTIONS GROUP LTD**

The Old Granary  
Dunton Road  
Basildon  
Essex  
SS15 4DB

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# **LONDON COUNTY CRICKET CLUB LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2010**

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# LONDON COUNTY CRICKET CLUB LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>480</u>	<u>600</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		-	459
<b>CREDITORS: Amounts falling due within one year</b>		<u>205,762</u>	<u>203,228</u>
<b>NET CURRENT LIABILITIES</b>		<u>(205,762)</u>	<u>(202,769)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(205,282)</u>	<u>(202,169)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<u>1</u>	<u>1</u>
Profit and loss account		<u>(205,283)</u>	<u>(202,170)</u>
<b>DEFICIT</b>		<u>(205,282)</u>	<u>(202,169)</u>

The director is 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 director acknowledges his responsibility for

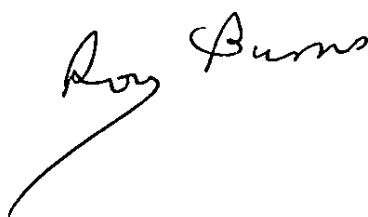
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, 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 and signed by the director and authorised for issue on 17 December 2010

Mr E R Burns  
Director

Company Registration Number 04932737



The notes on pages 2 to 3 form part of these abbreviated accounts.

# **LONDON COUNTY CRICKET CLUB LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2010**

### **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)

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### **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**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2009 and 31 March 2010	<u><b>1,217</b></u>
<b>DEPRECIATION</b>	
At 1 April 2009	<b>617</b>
Charge for year	<u><b>120</b></u>
At 31 March 2010	<u><b>737</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u><b>480</b></u>
At 31 March 2009	<u><b>600</b></u>

### **3. SHARE CAPITAL**

#### **Authorised share capital:**

	<b>2010 £</b>	<b>2009 £</b>
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>

# **LONDON COUNTY CRICKET CLUB LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2010**

### **3. SHARE CAPITAL** *(continued)*

**Allotted, called up and fully paid:**

	<b>2010</b>		<b>2009</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>