

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015
FOR
EVESHAM CRICKET CLUB LIMITED**

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For The Year Ended 31 OCTOBER 2015

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EVESHAM CRICKET CLUB LIMITED

COMPANY INFORMATION
For The Year Ended 31 OCTOBER 2015

DIRECTORS:

P Davidson
N P Rowland
J Barrett
S G Cadwallader

REGISTERED OFFICE:

St Anton
Station Road
Harvington
Evesham
Worcestershire
WR11 8NJ

REGISTERED NUMBER:

05095493 (England and Wales)

ACCOUNTANTS:

Allchurch Bailey Limited
Chartered Accountants and Statutory Auditor
Almswood House
93 High Street
Evesham
Worcestershire
WR11 4DU

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2015**

	2015 £	2014 £
CURRENT ASSETS		
Stocks	427	194
Debtors	1,776	781
Cash at bank and in hand	<u>2,677</u>	<u>3,031</u>
	4,880	4,006
CREDITORS		
Amounts falling due within one year	<u>1,346</u>	<u>1,002</u>
NET CURRENT ASSETS	<u>3,534</u>	<u>3,004</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,534</u>	<u>3,004</u>
RESERVES		
Other reserves	1,394	1,394
Income and expenditure account	<u>2,140</u>	<u>1,610</u>
	<u>3,534</u>	<u>3,004</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 July 2016 and were signed on its behalf by:

J Barrett - Director

N P Rowland - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 OCTOBER 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The directors consider this basis to be appropriate as they have confirmed that they will continue to seek additional income and reduce expenditure of the company to ensure debts are settled as they fall due.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net provision of services, excluding value added tax

Stocks

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

2. SHARE CAPITAL

The company is limited by guarantee and accordingly does not have a share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.