

# Burnley Cricket Club (Bar) Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2013

**Burnley Cricket Club (Bar) Limited**  
**(Registration number: 05656668)**  
**Abbreviated Balance Sheet at 30 September 2013**

	Note	2013 £	2012 £
<b>Current assets</b>			
Stocks		920	2,041
Debtors		15,222	11,319
Cash at bank and in hand		<u>2,103</u>	<u>1,658</u>
		18,245	15,018
Creditors: Amounts falling due within one year		<u>(9,134)</u>	<u>(6,957)</u>
Net assets		<u><u>9,111</u></u>	<u><u>8,061</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>9,011</u>	<u>7,961</u>
Shareholders' funds		<u><u>9,111</u></u>	<u><u>8,061</u></u>

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 18 January 2014 and signed on its behalf by:

.....  
D Lawson  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Burnley Cricket Club (Bar) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2013**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Equipment	20% per annum reducing balance

**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 October 2012	<u>1,020</u>	<u>1,020</u>
At 30 September 2013	<u>1,020</u>	<u>1,020</u>
<b>Depreciation</b>		
At 1 October 2012	<u>1,020</u>	<u>1,020</u>
At 30 September 2013	<u>1,020</u>	<u>1,020</u>
<b>Net book value</b>		
At 30 September 2013	<u>-</u>	<u>-</u>
At 30 September 2012	<u>-</u>	<u>-</u>

**Burnley Cricket Club (Bar) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2013**  
*..... continued*

**3 Share capital**

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

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**4 Control**

The company is controlled by Burnley Cricket Club Limited which owns 100% of the called up share capital.

Page 3

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.