

Registered Number 07949402

BLACKHEATH CRICKET CLUB

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	10,000	10,000
		<u>10,000</u>	<u>10,000</u>
Current assets			
Cash at bank and in hand		824	4,783
		<u>824</u>	<u>4,783</u>
Creditors: amounts falling due within one year	4	(1,509)	-
Net current assets (liabilities)		<u>(685)</u>	<u>4,783</u>
Total assets less current liabilities		<u>9,315</u>	<u>14,783</u>
Total net assets (liabilities)		<u>9,315</u>	<u>14,783</u>
Reserves			
Income and expenditure account		9,315	14,783
Members' funds		<u>9,315</u>	<u>14,783</u>

- For the year ending 30 September 2016 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 19 April 2017

And signed on their behalf by:

James Hands, Director

Jon Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>10,000</u>
Depreciation	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
Net book values	
At 30 September 2016	<u>10,000</u>
At 30 September 2015	<u>10,000</u>

4 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	1,509	-

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