

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

FOR

ARABIAN CRICKET LTD



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FOR THE YEAR ENDED 31 MAY 2013**

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ARABIAN CRICKET LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013**

DIRECTOR: M Jackson

SECRETARY: Mrs C Jackson

REGISTERED OFFICE: Down Laine
Alfriston
Polegate
East Sussex
BN26 5TH

REGISTERED NUMBER: 03599712 (England and Wales)

ACCOUNTANTS: Watson Associates
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	2,171
CURRENT ASSETS			
Debtors		3,043	29,226
Cash at bank		-	72,172
		<u>3,043</u>	<u>101,398</u>
CREDITORS			
Amounts falling due within one year		<u>3,314</u>	<u>71,031</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(271)</u>	<u>30,367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(271)</u>	<u>32,538</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	30,100
Profit and loss account		<u>(371)</u>	<u>2,438</u>
SHAREHOLDERS' FUNDS		<u>(271)</u>	<u>32,538</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

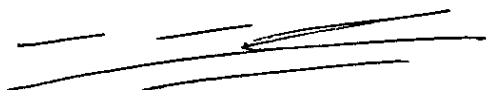
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 profit or loss for each financial year in accordance with the requirements of 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 director on 6 August 2013 and were signed by



M Jackson - Director

ARABIAN CRICKET LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

1 ACCOUNTING POLICIES

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	23,658
Disposals	(23,658)
At 31 May 2013	-
DEPRECIATION	
At 1 June 2012	21,487
Eliminated on disposal	(21,487)
At 31 May 2013	-
NET BOOK VALUE	
At 31 May 2013	-
At 31 May 2012	2,171

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
30,100	Ordinary		100	30,100

4 ULTIMATE PARENT COMPANY

Sport Arabia Ltd is regarded by the director as being the company's ultimate parent company