

# Jamie Hewitt Cricket Academy Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

**Jamie Hewitt Cricket Academy Ltd**  
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**Jamie Hewitt Cricket Academy Ltd**  
**(Registration number: 06572467)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		32,000	9,696
Cash at bank and in hand		<u>1,023</u>	<u>1,263</u>
		33,023	10,959
Creditors: Amounts falling due within one year		<u>(32,735)</u>	<u>(10,891)</u>
Net assets		<u><u>288</u></u>	<u><u>68</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		<u>287</u>	<u>67</u>
Shareholders' funds		<u><u>288</u></u>	<u><u>68</u></u>

For the year ending 31 March 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 director acknowledges his 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 director on 5 October 2016

.....  
 Jamie Hewitt  
 Director

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

**Jamie Hewitt Cricket Academy Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
*..... 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 January 2015).

**Turnover**

Turnover represents amounts chargeable 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>
Plant and Machinery	25% Straight Line

**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>£</b>	<b>Total</b> <b>£</b>
<b>Cost</b>		
At 1 April 2015	1,200	1,200
At 31 March 2016	1,200	1,200
<b>Depreciation</b>		
At 1 April 2015	1,200	1,200
At 31 March 2016	1,200	1,200
<b>Net book value</b>		
At 31 March 2016	-	-
At 31 March 2015	-	-

**Jamie Hewitt Cricket Academy Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
*..... continued*

**3 Share capital**

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

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1	1	1	1
of £0.00 each	-	-	-	-
	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**4 Related party transactions**

**Director's advances and credits**

	<b>2016 Advance/ Credit £</b>	<b>2016 Repaid £</b>	<b>2015 Advance/ Credit £</b>	<b>2015 Repaid £</b>
<b>Jamie Hewitt</b>				
The director's overdrawn loan account will be repaid by 31 December 2016	27,625	1,200	1,200	-
	<u>27,625</u>	<u>1,200</u>	<u>1,200</u>	<u>-</u>

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.