

Company Registration No 00021418 (England and Wales)

**THE BLACKHEATH CRICKET, FOOTBALL AND LAWN TENNIS  
COMPANY LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

MONDAY



LD5      \*L17XFG03\*      #97  
30/04/2012  
COMPANIES HOUSE

# **THE BLACKHEATH CRICKET, FOOTBALL AND LAWN TENNIS COMPANY LTD**

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# **THE BLACKHEATH CRICKET, FOOTBALL AND LAWN TENNIS COMPANY LTD**

## **INDEPENDENT AUDITORS' REPORT TO THE BLACKHEATH CRICKET, FOOTBALL AND LAWN TENNIS COMPANY LTD**

### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of The Blackheath Cricket, Football and Lawn Tennis Company Ltd for the year ended 30 September 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

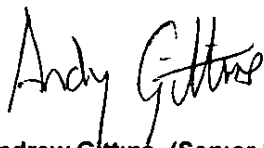
#### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Andrew Gittins (Senior Statutory Auditor)**  
for and on behalf of Westbury

27/04/12

**Chartered Accountants**  
**Statutory Auditor**

145-157 St John Street  
London  
EC1V 4PY

# THE BLACKHEATH CRICKET, FOOTBALL AND LAWN TENNIS COMPANY LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

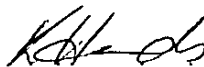
	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		424,551		424,551
<b>Current assets</b>					
Debtors		27,606		51,363	
Cash at bank and in hand		32,868		12,291	
		<u>60,474</u>		<u>63,654</u>	
<b>Creditors: amounts falling due within one year</b>		<u>-</u>		<u>(3,180)</u>	
<b>Net current assets</b>			<u>60,474</u>		<u>60,474</u>
<b>Total assets less current liabilities</b>			<u>485,025</u>		<u>485,025</u>
<b>Capital and reserves</b>					
Called up share capital	3		6,978		6,978
Share premium account			93,342		93,342
Revaluation reserve			157,869		157,869
Profit and loss account			226,836		226,836
<b>Shareholders' funds</b>			<u>485,025</u>		<u>485,025</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 25-04-12



F H Berkshire  
Director



K Hands  
Director

Company Registration No 00021418

# THE BLACKHEATH CRICKET, FOOTBALL AND LAWN TENNIS COMPANY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents rents received

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	not provided
Improvements to property	not provided
Plant and machinery	20% on cost

No depreciation is provided in respect of Freehold Property. This represents a departure from the Companies Act 2006 requirements concerning the depreciation of fixed assets. The directors consider that the adoption of this policy is necessary to give a true and fair view.

### 2 Fixed assets

	Tangible assets £
<b>Cost or valuation</b>	
At 1 October 2010 & at 30 September 2011	426,402
<b>Depreciation</b>	
At 1 October 2010 & at 30 September 2011	1,851
<b>Net book value</b>	
At 30 September 2011	424,551
At 30 September 2010	424,551

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
6,978 Ordinary shares of £1 each	6,978	6,978