

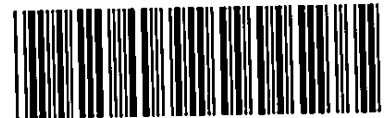
Company Registration No. 00021418 (England and Wales)

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

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

WEDNESDAY



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30/04/2014

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COMPANIES HOUSE

THE BLACKHEATH CRICKET, FOOTBALL AND LAWN TENNIS COMPANY LTD

CONTENTS

| | Page |
|-----------------------------------|------|
| Independent auditors' report | 1 |
| Abbreviated balance sheet | 2 |
| Notes to the abbreviated accounts | 3 |

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

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 2013 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.

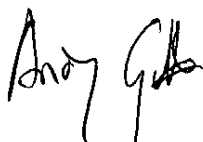
Respective responsibilities of directors and auditors

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.



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

16/09/14

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 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|--|-------|-----------|---------|-----------|---------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 424,551 | | 424,551 |
| Current assets | | | | | |
| Debtors | | 22,856 | | 28,304 | |
| Cash at bank and in hand | | 37,618 | | 32,170 | |
| Net current assets | | | 60,474 | | 60,474 |
| Total assets less current liabilities | | | 485,025 | | 485,025 |
| Capital and reserves | | | | | |
| 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 |
| Shareholders' funds | | | 485,025 | | 485,025 |

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14-4-14



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 2013

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 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 |

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 |
|--|-----------------|
| | £ |
| Cost or valuation | |
| At 1 October 2012 & at 30 September 2013 | 426,402 |
| Depreciation | |
| At 1 October 2012 & at 30 September 2013 | 1,851 |
| Net book value | |
| At 30 September 2013 | 424,551 |
| At 30 September 2012 | 424,551 |

3 Share capital

| | 2013 | 2012 |
|---|-------|-------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 6,978 Ordinary shares of £1 each | 6,978 | 6,978 |