

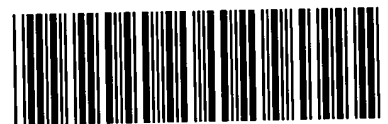
**REGISTERED NUMBER: 00021418 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**FOR**

**THE BLACKHEATH CRICKET, FOOTBALL AND LAWN  
TENNIS COMPANY LIMITED  
TRADING AS THE BLACKHEATH CRICKET, FOOTBALL AND  
LAWN TENNIS COMPANY LIMITED**

WEDNESDAY



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27/04/2016

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COMPANIES HOUSE

**THE BLACKHEATH CRICKET, FOOTBALL AND LAWN  
TENNIS COMPANY LIMITED  
TRADING AS THE BLACKHEATH CRICKET, FOOTBALL AND  
LAWN TENNIS COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditor on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**THE BLACKHEATH CRICKET, FOOTBALL AND LAWN  
TENNIS COMPANY LIMITED  
TRADING AS THE BLACKHEATH CRICKET, FOOTBALL AND  
LAWN TENNIS COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**DIRECTORS:**

L Baker  
Dr F H Berkshire  
K R Clark  
E A Curry  
C J Digby  
M Fiander  
J W Fleming  
D V Gaines  
K J Hands  
N R Harris  
I S Macleod  
R O'Sullivan  
J P Taylor  
S Wright

**SECRETARY:**

L Baker

**REGISTERED OFFICE:**

The Rectory Field  
Lizban Street  
London  
SE3 8SR

**REGISTERED NUMBER:**

00021418 (England and Wales)

**AUDITOR:**

SBM Associates Limited, Registered Auditor  
24 Wandsworth Road  
London  
SW8 2JW

**REPORT OF THE INDEPENDENT AUDITOR TO  
THE BLACKHEATH CRICKET, FOOTBALL AND LAWN  
TENNIS COMPANY LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of The Blackheath Cricket, Football, and Lawn Tennis Company Limited for the year ended 30 September 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 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.

**Basis of opinion**

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.

  
Stephen B McAlpine (Senior Statutory Auditor)  
for and on behalf of SBM Associates Limited, Registered Auditor  
24 Wandsworth Road  
London  
SW8 2JW

18 April 2016

**THE BLACKHEATH CRICKET, FOOTBALL AND LAWN  
TENNIS COMPANY LIMITED (REGISTERED NUMBER: 00021418)  
TRADING AS THE BLACKHEATH CRICKET, FOOTBALL AND  
LAWN TENNIS COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	424,551	424,551
<b>CURRENT ASSETS</b>			
Debtors		19,470	20,295
Cash in hand		41,004	40,179
		<u>60,474</u>	<u>60,474</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		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>

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 Board of Directors on 18 April 2016 and were signed on its behalf by:



Dr F H Berkshire - Director



K J Hands - Director

The notes form part of these abbreviated accounts

**THE BLACKHEATH CRICKET, FOOTBALL AND LAWN  
TENNIS COMPANY LIMITED  
TRADING AS THE BLACKHEATH CRICKET, FOOTBALL AND  
LAWN TENNIS COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**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).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

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:

Freehold land and buildings 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 depreciation is immaterial in view of the life of the assets and that the adoption of this policy is necessary to give a true and fair view.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	<b>426,402</b>
<b>DEPRECIATION</b>	
At 1 October 2014	
and 30 September 2015	<b>1,851</b>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<b>424,551</b>
At 30 September 2014	<b>424,551</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
6,978	Ordinary	£1	<b>6,978</b>	<b>6,978</b>

**4. ULTIMATE PARENT COMPANY**

There is no ultimate controlling party.