

COMPANY REGISTRATION NUMBER 00207390

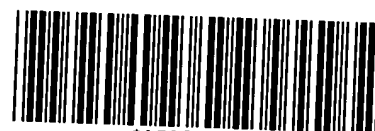
REGISTRAR OF COMPANIES

**THE SYDENHAM CRICKET AND SPORTS GROUND  
LTD**

**UNAUDITED ABBREVIATED ACCOUNTS**

**30 SEPTEMBER 2015**

THURSDAY



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05/05/2016

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COMPANIES HOUSE

**MOORE GREEN**

Chartered Accountants  
22 Friars Street  
Sudbury  
Suffolk  
CO10 2AA

# **THE SYDENHAM CRICKET AND SPORTS GROUND LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2015**

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# THE SYDENHAM CRICKET AND SPORTS GROUND LTD

## CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF THE SYDENHAM CRICKET AND SPORTS GROUND LTD

YEAR ENDED 30 SEPTEMBER 2015


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of The Sydenham Cricket and Sports Ground Ltd for the year ended 30 September 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of The Sydenham Cricket and Sports Ground Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of The Sydenham Cricket and Sports Ground Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Sydenham Cricket and Sports Ground Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Sydenham Cricket and Sports Ground Ltd has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of The Sydenham Cricket and Sports Ground Ltd. You consider that The Sydenham Cricket and Sports Ground Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of The Sydenham Cricket and Sports Ground Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



MOORE GREEN  
Chartered Accountants

22 Friars Street  
Sudbury  
Suffolk  
CO10 2AA

29/4/16

# THE SYDENHAM CRICKET AND SPORTS GROUND LTD

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2015

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		300,000	300,000
Investments		<u>100,128</u>	<u>139,847</u>
		<b>400,128</b>	<b>439,847</b>
<b>CURRENT ASSETS</b>			
Debtors		14,316	5,116
Cash at bank and in hand		<u>33,257</u>	<u>4,124</u>
		47,573	9,240
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,979</u>	<u>4,539</u>
<b>NET CURRENT ASSETS</b>		<b>40,594</b>	<b>4,701</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>440,722</b>	<b>444,548</b>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	79	79
Revaluation reserve		281,053	281,053
Profit and loss account		<u>159,590</u>	<u>163,416</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>440,722</b>	<b>444,548</b>

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 14/3/16, and are signed on their behalf by:



Mr G A P Leigh-Pollitt FCA (Chairman)  
Director

Company Registration Number: 00207390

The notes on pages 3 to 4 form part of these abbreviated accounts.

# **THE SYDENHAM CRICKET AND SPORTS GROUND LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2015**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover**

Turnover represents the total rents receivable net of value added tax.

#### **Fixed assets**

All fixed assets are initially recorded at cost. No depreciation is provided on freehold land and property as, in the opinion of the directors, the amount would not be material.

#### **Investment properties**

In accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) no depreciation is provided in respect of freehold properties as investments. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. Such Properties are held for investment and not for consumption and the directors consider that to depreciate them would not give a true and fair view. Depreciation is only one of the many elements reflected in the annual valuation of properties and accordingly the amount of depreciation which might otherwise have been charged cannot be separately identified or quantified. The directors consider that this policy results in the accounts giving a true and fair view.

#### **Investment income**

Dividends received are accounted for on the basis of cash received plus the attributable tax credit.

#### **Deferred taxation**

No provision has been made for deferred taxation as timing differences are considered to be immaterial.

# THE SYDENHAM CRICKET AND SPORTS GROUND LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2015

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>	<b>Investments £</b>	<b>Total £</b>
<b>COST OR VALUATION</b>			
At 1 October 2014	300,000	139,847	439,847
Additions	—	11	11
Disposals	—	(39,730)	(39,730)
<b>At 30 September 2015</b>	<b><u>300,000</u></b>	<b><u>100,128</u></b>	<b><u>400,128</u></b>
<b>DEPRECIATION</b>	<b><u>—</u></b>	<b><u>—</u></b>	<b><u>—</u></b>
<b>NET BOOK VALUE</b>			
<b>At 30 September 2015</b>	<b><u>300,000</u></b>	<b><u>100,128</u></b>	<b><u>400,128</u></b>
At 30 September 2014	<u>300,000</u>	<u>139,847</u>	<u>439,847</u>

The aggregate market value of the listed investments at 30 September 2015 was £105,200 (2014: £142,966).

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	79	79	79	79
Preference shares of £1 each	<u>1,564</u>	<u>1,564</u>	<u>1,564</u>	<u>1,564</u>
	<b><u>1,643</u></b>	<b><u>1,643</u></b>	<b><u>1,643</u></b>	<b><u>1,643</u></b>

**Amounts presented in equity:**

79 Ordinary shares of £1 each

<b>2015</b>	<b>2014</b>
<b>£</b>	<b>£</b>
<u>79</u>	<u>79</u>

**Amounts presented in liabilities:**

1,564 Preference shares of £1 each

<b>2015</b>	<b>2014</b>
<u>1,564</u>	<u>1,564</u>