

Registered Number 00207390

SYDENHAM CRICKET & SPORTS GROUND LIMITED(THE)

Abbreviated Accounts

30 September 2016

SYDENHAM CRICKET & SPORTS GROUND LIMITED(THE)**Abbreviated Balance Sheet as at 30 September 2016****Registered Number 00207390**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	314,175	300,000
Investments	3	96,900	100,128
		<u>411,075</u>	<u>400,128</u>
Current assets			
Debtors		5,976	14,316
Cash at bank and in hand		17,047	33,257
		<u>23,023</u>	<u>47,573</u>
Creditors: amounts falling due within one year		<u>(3,658)</u>	<u>(6,979)</u>
Net current assets (liabilities)		<u>19,365</u>	<u>40,594</u>
Total assets less current liabilities		<u>430,440</u>	<u>440,722</u>
Total net assets (liabilities)		<u>430,440</u>	<u>440,722</u>
Capital and reserves			
Called up share capital	4	79	79
Revaluation reserve		281,053	281,053
Profit and loss account		149,308	159,590
Shareholders' funds		<u>430,440</u>	<u>440,722</u>

- For the year ending 30 September 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 directors acknowledge their 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 Board on 25 April 2017

And signed on their behalf by:

Mr G Leigh-Pollitt, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	300,000
Additions	15,750
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>315,750</u>
Depreciation	
At 1 October 2015	-
Charge for the year	1,575
On disposals	-
At 30 September 2016	<u>1,575</u>
Net book values	
At 30 September 2016	<u>314,175</u>
At 30 September 2015	<u>300,000</u>

3 Fixed assets Investments

Listed investments at cost.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
79 Ordinary shares of £1 each	79	79

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