

REGISTERED NUMBER: 00424510 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ABERGAVENNY CRICKET GROUND COMPANY
LIMITED**

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COMPANIES HOUSE

**ABERGAVENNY CRICKET GROUND COMPANY
LIMITED (REGISTERED NUMBER 00424510)**

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FOR THE YEAR ENDED 31 MARCH 2012**

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**ABERGAVENNY CRICKET GROUND COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS:

Mr M J Stock
Mr J B Shackleton
Mr H D Yendoll
Mr M J Davies

SECRETARY:

Mrs G York

REGISTERED OFFICE:

21 Nevill Street
Abergavenny
Monmouthshire
NP7 5AA

REGISTERED NUMBER:

00424510 (England and Wales)

ACCOUNTANTS

UHY Peacheys
Chartered Accountants
21 Nevill Street
Abergavenny
Monmouthshire
NP7 5AA

BANKERS.

HSBC Bank Plc
2 Frogmore Street
Abergavenny
Monmouthshire
NP7 5AF

**ABERGAVENNY CRICKET GROUND COMPANY
LIMITED (REGISTERED NUMBER 00424510)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		858		858
CURRENT ASSETS					
Investments		398		593	
Cash at bank		4,139		4,005	
		<u>4,537</u>		<u>4 598</u>	
CREDITORS					
Amounts falling due within one year		<u>90</u>		<u>89</u>	
NET CURRENT ASSETS			<u>4,447</u>		<u>4 509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,305</u>		<u>5,367</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Revaluation reserve			398		593
Profit and loss account			<u>3,907</u>		<u>3,774</u>
SHAREHOLDERS' FUNDS			<u>5 305</u>		<u>5,367</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**ABERGAVENNY CRICKET GROUND COMPANY
LIMITED (REGISTERED NUMBER: 00424510)**

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012**

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 22/10/2012 and were signed on its behalf by



22nd October 2012

Mr H D Yendoll - Director

The notes form part of these abbreviated accounts

**ABERGAVENNY CRICKET GROUND COMPANY
LIMITED (REGISTERED NUMBER: 00424510)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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)

Tangible fixed assets

No depreciation is provided in respect of freehold land

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted at the balance sheet date

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	858
NET BOOK VALUE	
At 31 March 2012	858
At 31 March 2011	858

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2012 £	2011 £
1,000	Ordinary shares		1,000	1,000

4 ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party for this company due to the number of shareholders in this company