

REGISTERED NUMBER: 00424510 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013  
FOR  
ABERGAVENNY CRICKET GROUND COMPANY  
LIMITED



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

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FOR THE YEAR ENDED 31 MARCH 2013**

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**ABERGAVENNY CRICKET GROUND COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

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<b>DIRECTORS:</b>	Mr M J Stock Mr J B Shackleton Mr H D Yendoll Mr M J Davies
<b>SECRETARY:</b>	Mrs G York
<b>REGISTERED OFFICE</b>	C/o UHY Hacker Young 23 Nevill Street Abergavenny Monmouthshire NP7 5AA
<b>REGISTERED NUMBER:</b>	00424510 (England and Wales)
<b>ACCOUNTANTS</b>	UHY Hacker Young Chartered Accountants 23 Nevill Street Abergavenny Monmouthshire NP7 5AA
<b>BANKERS:</b>	HSBC Bank Plc 2 Frogmore Street Abergavenny Monmouthshire NP7 5AF

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

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

		2013		2012	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		858		858
<b>CURRENT ASSETS</b>					
Investments		370		398	
Cash at bank		4,247		4,139	
		<u>4,617</u>		<u>4,537</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>90</u>		<u>90</u>	
<b>NET CURRENT ASSETS</b>			<u>4,527</u>		<u>4,447</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,385</u>		<u>5,305</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Revaluation reserve			370		398
Profit and loss account			<u>4,015</u>		<u>3,907</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,385</u>		<u>5,305</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 2013**

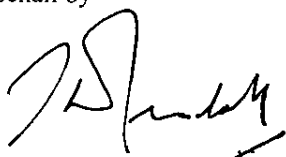
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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

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and were signed on its



*9-12-2013*

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 2013**

**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 £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	858
<b>NET BOOK VALUE</b>	
At 31 March 2013	858
At 31 March 2012	858

**3 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value £1	2013 £ 1,000	2012 £ 1,000
1,000	Ordinary shares			

**4 ULTIMATE CONTROLLING PARTY**

The company has no ultimate controlling party