

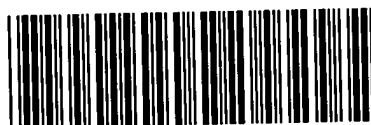
**ABERGAVENNY CRICKET GROUND COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2015

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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 31 MARCH 2015**

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**ABERGAVENNY CRICKET GROUND COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

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

SECRETARY:

Mrs G York

REGISTERED OFFICE:

C/o UHY Hacker Young
23 Nevill Street
Abergavenny
Monmouthshire
NP7 5AA

REGISTERED NUMBER:

00424510 (England and Wales)

ACCOUNTANTS:

UHY Hacker Young
Chartered Accountants
23 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 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	858	858
CURRENT ASSETS			
Investments		544	544
Cash at bank		4,467	4,359
		5,011	4,903
CREDITORS			
Amounts falling due within one year		88	90
NET CURRENT ASSETS		4,923	4,813
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,781</u>	<u>5,671</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Revaluation reserve		544	544
Profit and loss account		4,237	4,127
SHAREHOLDERS' FUNDS		<u>5,781</u>	<u>5,671</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

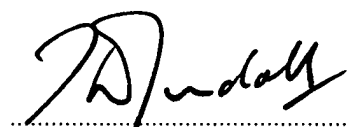
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 12th Oct. 2015 and were signed on its behalf by:



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 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).

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 2014	
and 31 March 2015	858
	<u> </u>
NET BOOK VALUE	
At 31 March 2015	858
	<u> </u>
At 31 March 2014	858
	<u> </u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary shares	£1	1,000	1,000
			<u> </u>	<u> </u>

4. ULTIMATE CONTROLLING PARTY

The company has no ultimate controlling party.