

Registered number  
00889858

# LICHFIELD CRICKET AND HOCKEY CLUB LIMITED

## Abbreviated Accounts

30 September 2008

WEDNESDAY



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29/07/2009

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COMPANIES HOUSE

**LICHFIELD CRICKET AND HOCKEY CLUB LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 September 2008**

	Notes	2008 £
<b>Fixed assets</b>		
Tangible assets	2	302,201
<b>Current assets</b>		
Stocks		2,735
Debtors		788
Cash at bank and in hand		26,665
		<u>30,188</u>
<b>Creditors: amounts falling due within one year</b>		(12,870)
<b>Net current assets</b>		<u>17,318</u>
<b>Net assets</b>		<u>319,519</u>
<b>Capital and reserves</b>		
Profit and loss account		319,519
<b>Shareholders' funds</b>		<u>319,519</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



D Willenbruch  
 Director

Approved by the board on 27 July 2009

**LICHFIELD CRICKET AND HOCKEY CLUB LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Hockey pitch	10% straight line
Equipment	5% to 25 % reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2007	36,261
Additions	301,688

At 30 September 2008	<u>337,949</u>
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**Depreciation**

Charge for the year	35,748
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At 30 September 2008	<u>35,748</u>
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**Net book value**

At 30 September 2008	<u>302,201</u>
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At 30 September 2007	<u>36,261</u>
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