

Unaudited Financial Statements
for the year ended 31st March 2008
for
CRICKET MANAGEMENT LIMITED

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CRICKET MANAGEMENT LIMITED

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CRICKET MANAGEMENT LIMITED

**Company Information
for the year ended 31st March 2008**

DIRECTOR: N D Eckert

SECRETARY: H Crook

REGISTERED OFFICE: Suffolk House
George Street
Croydon
Surrey
CR0 0YN

REGISTERED NUMBER: 3092569

ACCOUNTANTS: Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon CR0 0YN

CRICKET MANAGEMENT LIMITED

Balance Sheet 31st March 2008

	31 3 08 £	31 3 07 £
CURRENT ASSETS		
Debtors	499	499
TOTAL ASSETS LESS CURRENT LIABILITIES	499	499
CREDITORS		
Amounts falling due after more than one year	187,498	187,498
NET LIABILITIES	<u>(186,999)</u>	<u>(186,999)</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	<u>(187,999)</u>	<u>(187,999)</u>
SHAREHOLDERS' FUNDS	<u>(186,999)</u>	<u>(186,999)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on 22/04/08 . . . and were signed by



N D Eckert - Director

The notes form part of these abbreviated accounts

CRICKET MANAGEMENT LIMITED

Notes to the Financial Statements for the year ended 31st March 2008

1 ACCOUNTING POLICIES

Going concern basis

The accounts have been drawn up on a going concern basis as the directors intend to continue providing financial support to the company.

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 January 2007)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.3.08 £ 100,000	31.3.07 £ 100,000
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	31.3.08 £ 1,000	31.3.07 £ 1,000
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
CRICKET MANAGEMENT LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st March 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31st March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Simpson Wreford & Partners

Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon CR0 0YN

Date

23/04/08