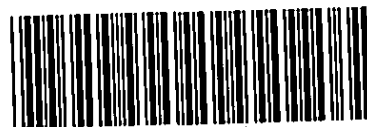


**Unaudited Financial Statements**  
**for the year ended 31st March 2009**  
**for**  
**CRICKET MANAGEMENT LIMITED**

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# **CRICKET MANAGEMENT LIMITED**

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**CRICKET MANAGEMENT LIMITED**

**Company Information  
for the year ended 31st March 2009**

**DIRECTOR:** N D Eckert

**SECRETARY:** H Crook

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

**REGISTERED NUMBER:** 3092569

# CRICKET MANAGEMENT LIMITED

## Balance Sheet 31st March 2009

|  | 31.3.09<br>£ | 31.3.08<br>£ |
|--|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |              |              |
| Debtors                                      | 499          | 499          |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | 499          | 499          |
| <b>CREDITORS</b>                             |              |              |
| Amounts falling due after more than one year | 187,498      | 187,498      |
| <b>NET LIABILITIES</b>                       | (186,999)    | (186,999)    |
| <b>CAPITAL AND RESERVES</b>                  |              |              |
| Called up share capital                      | 1,000        | 1,000        |
| Profit and loss account                      | (187,999)    | (187,999)    |
| <b>SHAREHOLDERS' FUNDS</b>                   | (186,999)    | (186,999)    |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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 29/6/2009 and were signed by:

N. D. Eckert

N D Eckert - Director

# CRICKET MANAGEMENT LIMITED

## Notes to the Financial Statements for the year ended 31st March 2009

### 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<br>value: | 31.3.09<br>£   | 31.3.08<br>£   |
|---------|----------|-------------------|----------------|----------------|
| 100,000 | Ordinary | £1                | <u>100,000</u> | <u>100,000</u> |

#### Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.3.09<br>£ | 31.3.08<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 1,000   | Ordinary | £1                | <u>1,000</u> | <u>1,000</u> |