

**Report of the Director and  
Unaudited Financial Statements  
for the year ended 31st March 2012  
for  
CRICKET MANAGEMENT LIMITED**

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09/11/2012

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for the year ended 31st March 2012**

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**CRICKET MANAGEMENT LIMITED**

**Company Information  
for the year ended 31st March 2012**

**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

**Report of the Director  
for the year ended 31st March 2012**

The director presents his report with the financial statements of the company for the year ended 31st March 2012

**CESSATION OF TRADING**

The company ceased trading on 22nd January 1998

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of sports management and marketing

**REVIEW OF BUSINESS**

The company ceased trading on 22nd January 1998

**DIRECTOR**

N D Eckert held office during the whole of the period from 1st April 2011 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to read 'H Crook', written in a cursive style.

H Crook - Secretary

Date 1/11/2012

**CRICKET MANAGEMENT LIMITED (REGISTERED NUMBER: 3092569)**

**Profit and Loss Account  
for the year ended 31st March 2012**

	Notes	31 3 12 £	31 3 11 £
<b>TURNOVER</b>		-	-
<b>OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	-	-
Tax on profit on ordinary activities	3	-	-
<b>PROFIT FOR THE FINANCIAL YEAR</b>		-	-

The notes form part of these financial statements

**CRICKET MANAGEMENT LIMITED (REGISTERED NUMBER: 3092569)**

**Balance Sheet  
31st March 2012**

	Notes	31 3 12 £	31 3 11 £
<b>CURRENT ASSETS</b>			
Debtors	4	499	499
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		499	499
<b>CREDITORS</b>			
Amounts falling due after more than one year	5	187,498	187,498
<b>NET LIABILITIES</b>		<u>(186,999)</u>	<u>(186,999)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1,000	1,000
Profit and loss account	7	(187,999)	(187,999)
<b>SHAREHOLDERS' FUNDS</b>		<u>(186,999)</u>	<u>(186,999)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

*1/11/2012*

and were signed by

*N. D. Eckert*

N D Eckert - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the year ended 31st March 2012**

**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 April 2008)

The company was dormant throughout the current year and previous year

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 OPERATING PROFIT**

The operating profit is stated after charging

	31 3 12	31 3 11
	£	£
Director's remuneration and other benefits etc	<u>-</u>	<u>-</u>

**3 TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31st March 2012 nor for the year ended 31st March 2011

**4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31 3 12	31 3 11
	£	£
Director's loan account	<u>499</u>	<u>499</u>

**5 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31 3 12	31 3 11
	£	£
N D Eckert Loan	<u>187,498</u>	<u>187,498</u>

**6 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12	31 3 11
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**CRICKET MANAGEMENT LIMITED (REGISTERED NUMBER: 3092569)**

**Notes to the Financial Statements - continued  
for the year ended 31st March 2012**

**7 RESERVES**

	Profit and loss account £
At 1st April 2011	(187,999)
Profit for the year	-
At 31st March 2012	<u>(187,999)</u>



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

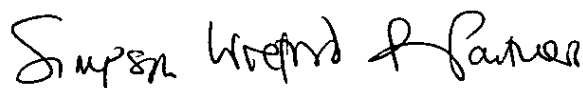
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cricket Management Limited for the year ended 31st March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of Cricket Management Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Cricket Management Limited and state those matters that we have agreed to state to the director of Cricket Management Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Cricket Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cricket Management Limited. You consider that Cricket Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cricket Management Limited. 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 statutory financial statements.



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

Date 5 November 2012

**CRICKET MANAGEMENT LIMITED (REGISTERED NUMBER 3092569)**

**Profit and Loss Account  
for the year ended 31st March 2012**

	31 3 12		31 3 11	
	£	£	£	£
<b>Income</b>		-		-
		<u>          </u>		<u>          </u>
<b>NET PROFIT</b>		-		-
		<u>          </u>		<u>          </u>

This page does not form part of the statutory financial statements