**REGISTERED NUMBER: 3092569** 

**Unaudited Financial Statements** 

for the year ended 31st March 2010

for

CRICKET MANAGEMENT LIMITED

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## CRICKET MANAGEMENT LIMITED (REGISTERED NUMBER: 3092569)

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### **CRICKET MANAGEMENT LIMITED**

# Company Information for the year ended 31st March 2010

DIRECTOR:

N D Eckert

**SECRETARY:** 

H Crook

**REGISTERED OFFICE:** 

Suffolk House George Street Croydon Surrey CR0 0YN

**REGISTERED NUMBER:** 

3092569

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

#### Balance Sheet 31st March 2010

		31 3 10 £	31.3 09 £
CURRENT ASSETS Debtors		499	499
TOTAL ASSETS LESS CURRENT LIABILITIES	Г	499	499
CREDITORS Amounts falling due after more than of year	one	187,498	187,498
NET LIABILITIES		<u>(186,999)</u>	(186,999)
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		(187,999)	(187,999)
SHAREHOLDERS' FUNDS		(186,999)	(186,999)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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

These financial statements 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 director on

16/1/2010

and were signed by

N D Eckert - Director

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

## Notes to the Financial Statements for the year ended 31st March 2010

### 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

#### 2 CALLED UP SHARE CAPITAL

Allotted, 1ss	ued and fully paid			
Number	Class	Nominal	31 3 10	31 3 09
		value	£	£
1,000	Ordinary	£1	1,000	1,000