

**CRICKET-HOCKEY.COM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2005**



# CRICKET-HOCKEY.COM LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# CRICKET-HOCKEY.COM LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,046		233
<b>Current assets</b>					
Stocks		100,896		16,987	
Debtors		7,100		3,844	
Cash at bank and in hand		-		7,890	
		107,996		28,721	
<b>Creditors: amounts falling due within one year</b>		(100,745)		(22,371)	
<b>Net current assets</b>			7,251		6,350
<b>Total assets less current liabilities</b>			8,297		6,583
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			8,294		6,580
<b>Shareholders' funds</b>			8,297		6,583

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on ...13.12.05...

  
J M Harvey  
Director

# CRICKET-HOCKEY.COM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% Straight Line

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2004	311
Additions	1,187
	<hr/>
At 31 March 2005	1,498
	<hr/>
<b>Depreciation</b>	
At 1 April 2004	78
Charge for the year	374
	<hr/>
At 31 March 2005	452
	<hr/>
<b>Net book value</b>	
At 31 March 2005	1,046
	<hr/>
At 31 March 2004	233
	<hr/>

### 3 Share capital

	<b>2005 £</b>	<b>2004 £</b>
<b>Authorised</b>		
100 Ordinary shares of of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of of £1 each	3	3
	<hr/>	<hr/>