

KIRKBY PORTLAND CRICKET CLUB LIMITED

**Company Registration Number:
06265238 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st December 2009

End date: 30th November 2010

SUBMITTED

KIRKBY PORTLAND CRICKET CLUB LIMITED

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KIRKBY PORTLAND CRICKET CLUB LIMITED

Company Information for the Period Ended 30th November 2010

Director:	D Huskinson G Jones
Company secretary:	T Barrett
Registered office:	15 Marion Avenue Kirkby In Ashfield Nottinghamshire NG17 7GJ
Company Registration Number:	06265238 (England and Wales)

KIRKBY PORTLAND CRICKET CLUB LIMITED

Directors' Report Period Ended 30th November 2010

The directors present their report with the financial statements of the company for the period ended 30th November 2010

Principal activities

The principal activity of the company in the period under review was:

To promote the playing and coaching of cricket in a non profit making organisation

Directors

The directors shown below have held office during the whole of the period from

01st December 2009 to 30th November 2010

D Huskinson

The director(s) shown below were appointed to the company during the period

G Jones on 01 May 2010

The director(s) shown below resigned during the period

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 17 June 2011

And Signed On Behalf Of The Board By:

Name: D Huskinson

Status: Director

KIRKBY PORTLAND CRICKET CLUB LIMITED

Profit and Loss Account

for the Period Ended 30th November 2010

	Notes	2010 £	2009 £
Turnover:	2	6,855	6,757
Cost of sales:		3,645	4,188
Gross profit or (loss):		<u>3,210</u>	<u>2,569</u>
Administrative expenses:	,	3,517	3,704
Operating profit or (loss):		<u>(307)</u>	<u>(1,135)</u>
Interest receivable and similar income:		6	17
Profit or (loss) on ordinary activities before taxation:		<u>(301)</u>	<u>(1,118)</u>
Profit or (loss) for the financial year:		<u><u>(301)</u></u>	<u><u>(1,118)</u></u>

The notes form part of these financial statements

KIRKBY PORTLAND CRICKET CLUB LIMITED

Statement of total recognised gains and losses 30th November 2010

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

KIRKBY PORTLAND CRICKET CLUB LIMITED

Balance sheet As at 30th November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	3	4,000	4,000
Total fixed assets:		<u>4,000</u>	<u>4,000</u>
Current assets			
Cash at bank and in hand:		14,292	14,518
Total current assets:		<u>14,292</u>	<u>14,518</u>
Creditors: amounts falling due within one year	4	19,978	19,903
Net current assets (liabilities):		<u>(5,686)</u>	<u>(5,385)</u>
Total assets less current liabilities:		<u>(1,686)</u>	<u>(1,385)</u>
Total net assets (liabilities):		<u><u>(1,686)</u></u>	<u><u>(1,385)</u></u>

The notes form part of these financial statements

KIRKBY PORTLAND CRICKET CLUB LIMITED

Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Profit and Loss account:		(1,686)	(1,385)
Total shareholders funds:		<u>(1,686)</u>	<u>(1,385)</u>

For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Huskinson
Status: Director

The notes form part of these financial statements

KIRKBY PORTLAND CRICKET CLUB LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2010

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost accounting rules in accordance with the Financial Reporting Standard for smaller entities

Turnover policy

Turnover represents the amounts derived from the provision of services to customers during the year

KIRKBY PORTLAND CRICKET CLUB LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2010

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st December 2009:	4,000	-	-	-	-	4,000
At 30th November 2010:	<u>4,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,000</u>
Net book value						
At 30th November 2010:	<u>4,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,000</u>
At 30th November 2009:	<u>4,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,000</u>

KIRKBY PORTLAND CRICKET CLUB LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2010

4. Creditors: amounts falling due within one year

	2010	2009
	£	£
Trade creditors:	175	100
Other creditors:	19,803	19,803
Total:	<u>19,978</u>	<u>19,903</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.