

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 12 NOVEMBER 2012 TO 31 DECEMBER 2013

FOR

FIRST CLASS CRICKET ACADEMY LIMITED

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FOR THE PERIOD 12 NOVEMBER 2012 TO 31 DECEMBER 2013

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COMPANY INFORMATION
FOR THE PERIOD 12 NOVEMBER 2012 TO 31 DECEMBER 2013

DIRECTORS:

R Chaudhuri
G J Irwin
J R Heath

REGISTERED OFFICE:

Butler & Co LLP
Third Floor
126-134 Baker Street
London
W1U 6UE

REGISTERED NUMBER:

08290193 (England and Wales)

ACCOUNTANTS:

Butler & Co LLP
Chartered Accountants
Third Floor
126 - 134 Baker Street
London
W1U 6UE

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,090
CURRENT ASSETS			
Cash at bank		12,023	
CREDITORS			
Amounts falling due within one year		<u>22,509</u>	
NET CURRENT LIABILITIES			<u>(10,486)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,604</u>
CAPITAL AND RESERVES			
Called up share capital	3		3
Profit and loss account			<u>1,601</u>
SHAREHOLDERS' FUNDS			<u>1,604</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 abbreviated accounts 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 authorised for issue by the Board of Directors on 4 August 2014 and were signed on its behalf by:

R Chaudhuri - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 NOVEMBER 2012 TO 31 DECEMBER 2013

1. ACCOUNTING POLICIES

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).

Turnover

Turnover represents services provided excluding value added tax.

Revenue is recognised when delivery of services is accepted by the customer.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Sports equipment	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	16,120
At 31 December 2013	<u>16,120</u>
DEPRECIATION	
Charge for period	4,030
At 31 December 2013	<u>4,030</u>
NET BOOK VALUE	
At 31 December 2013	<u>12,090</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1	<u>3</u>

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