REGISTERED NUMBER: 08290662 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

FIRST CLASS CRICKET TOURS LIMITED

Contents of the Abbreviated Accounts
FOR THE YEAR ENDED 30 NOVEMBER 2016

Company Information
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTORS:	R Chaudhuri J R Heath
REGISTERED OFFICE:	Butler & Co LLP Third Floor 126-134 Baker Street London W1U 6UE
REGISTERED NUMBER:	08290662 (England and Wales)
ACCOUNTANTS:	Butler & Co LLP Chartered Accountants Third Floor 126-134 Baker Street London W1U 6UE

Abbreviated Balance Sheet
30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		506		759
CURRENT ASSETS					
Debtors		1,756		2,269	
Cash at bank		314		918	
		2,070		3,187	
CREDITORS					
Amounts falling due within one year		7,893		8,306	
NET CURRENT LIABILITIES			(5,823)		(5,119)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,317)		(4,360)
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			(5,320)		(4,363)
SHAREHOLDERS' FUNDS			(5,317)		(4,360)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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
(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 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 30 August 2017 and were signed on its behalf by:

R Chaudhuri - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 30 NOVEMBER 2016

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 January 2015).

Turnover
Turnover represents services provided excluding value added tax.

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

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

Fixtures and fittings - 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.

Going concern
As at 30 November 2016, current liabilities of the company exceeded its current assets by £5,317. However, the directors of the company consider that the going concern basis is appropriate in view of the assurance of the continual support that the company has received from its shareholders. The financial statements do not include the adjustments that would result if the company was unable to continue as a going concern.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2015	
and 30 November 2016	1,012
DEPRECIATION	
At 1 December 2015	253
Charge for year	253
At 30 November 2016	506
NET BOOK VALUE	
At 30 November 2016	506
At 30 November 2015	759

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
3	Ordinary	£1	3	3

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at the balance sheet date, an amount of £6,033 (2015 : £6,036) was owed to the director, Mr R Chaudhuri.