

Limited Liability Partnership Registration No OC335922 (England and Wales)

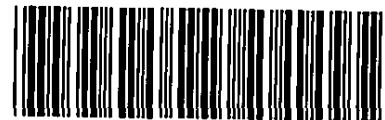
ACKLAM PARK LIMITED LIABILITY PARTNERSHIP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2010

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ACKLAM PARK LIMITED LIABILITY PARTNERSHIP

ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	4	1,744,256	1,792,975
Current assets			
Stocks		24,474	24,552
Debtors		3,160	4,601
Cash at bank and in hand		217,597	251,899
		245,231	281,052
Creditors' amounts falling due within one year		(43,961)	(61,227)
Net current assets/(liabilities)		201,270	219,825
Net assets		1,945,526	2,012,800
Members' Other Interests			
Members' capital		1,945,526	2,012,800
Other reserves		-	-
Total members' interests		1,945,526	2,012,800

For the period ended 31st December 2010 the limited liability partnership was entitled to exemption under section 477 (1) of the Companies Act 2006 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2008) and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The members acknowledge their responsibility for

- Ensuring the limited liability partnership keeps accounting records that comply with section 386, and
- Preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year, and of its profit or loss for the financial year, in accordance with section 394, and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLP's by the Limited Liability Partnership Regulations 2008, so far as applicable to the LLP

The accounts have been prepared in accordance with the special provisions applicable to LLP's subject to the small LLPs regime under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the members on 12 April 2011

X B. Flynn

Designated member
Middlesbrough Cricket Club

X B. Brydon

Designated member
Middlesbrough Rugby Union Football Club

ACKLAM PARK LIMITED LIABILITY PARTNERSHIP

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice Accounting by Limited Liability Partnerships (issued March 2006) and the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

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

1.3 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

Land and buildings leasehold	2.5% Straight line
Ground Equipment	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

4 Tangible fixed assets

	Land and buildings Leasehold	Ground equipment	Fixtures, fittings & equipment	Total
	£	£	£	£
Cost				
At 1 st January 2010	1,732,616	58,413	79,819	1,870,848
Additions	13,202	-	10,190	23,392
Disposals	-	-	-	-
At 31st December 2010	1,745,818	58,413	90,009	1,894,240
Depreciation				
At 1 st January 2010	43,315	14,602	19,956	77,873
Charge for the year	43,645	10,953	17,513	72,111
Written back on disposal	-	-	-	-
At 31st December 2010	86,960	25,555	37,469	149,984
Net book value				
At 31 st December 2010	1,658,858	32,858	52,540	1,744,256
Net book value				
At 31 st December 2009	1,689,301	43,811	59,863	1,792,975