

**MAIDENHEAD & BRAY CRICKET CLUB ( 1996 ) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MARCH 2009**

TUESDAY



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08/09/2009

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COMPANIES HOUSE

**MAIDENHEAD & BRAY CRICKET CLUB ( 1996 ) LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31ST MARCH 2009**

	Notes	2009	2008
		£	£
<b>Fixed Assets</b>	2	12626	11326
<b>Current Assets</b>			
Stock		1694	1694
Cash at Bank		27893	43986
Debtors		0	828
		<u>29587</u>	<u>46508</u>
<b>Current Liabilities</b>			
Amounts falling due within one year		<u>(1660)</u>	<u>(5095)</u>
<b>Net Current Assets</b>		<u>27927</u>	<u>41413</u>
<b>NET ASSETS</b>		<u>40553</u>	<u>52739</u>
<b>Reserves</b>			
Profit and loss account		<u>40553</u>	<u>52739</u>
		<u>40553</u>	<u>52739</u>

For the financial year ended 31st March 2009, the company was entitled to exemption from audit under Section 249A (1) Companies Act 1985.

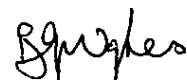
No notice has been deposited under Section 249B(2) Companies Act 1985.

The directors acknowledge their responsibilities for;

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 11th September 2009 and signed on its behalf by:



**B Wickes**  
**Director**

# MAIDENHEAD & BRAY CRICKET CLUB ( 1996 ) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31ST MARCH 2009

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#### 1 Accounting Policies

##### *Basis of Accounting*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

##### *Turnover*

Turnover comprises the value of sales excluding value added tax and trade discounts.

##### *Tangible fixed assets and depreciation*

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets by the reducing balance method over their expected lives.

The rates generally applicable are:

Office equipment	25% per annum
Plant and machinery	25% per annum

#### 2 Tangible Fixed Assets

	Fixed Equipment £	Moveable Equipment	Total
<b>Cost</b>			
At 1st April 2008	37008	4301	41309
Additions	5509	0	5509
<b>At 31st March 2009</b>	<b>42517</b>	<b>4301</b>	<b>46818</b>
<b>Depreciation</b>			
At 1st April 2008	11997	353	12350
Charge for the period	3774	435	4209
<b>At 31st March 2009</b>	<b>15771</b>	<b>788</b>	<b>16559</b>
<b>Net Book Value</b>			
<b>At 31st March 2009</b>	<b>26746</b>	<b>3513</b>	<b>30259</b>
<b>Net Book Value</b>			
<b>At 1st April 2008</b>	<b>25011</b>	<b>3948</b>	<b>28959</b>

#### 3 Company Limited By Guarantee

The Company is limited by guarantee under the Companies Act 1985. It does not have share capital.