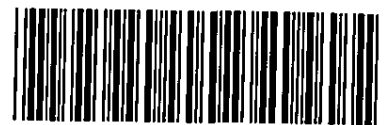


MAIDENHEAD & BRAY CRICKET CLUB (1996) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2008

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MAIDENHEAD & BRAY CRICKET CLUB (1996) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31ST MARCH 2008**

	Notes	2008		2007	
		£	£	£	
Fixed Assets	2		11326		8811
Current Assets					
Stock		1694		1770	
Cash at Bank		43986		44225	
Debtors		828		0	
		<u>46508</u>		<u>45995</u>	
Current Liabilities					
Amounts falling due within one year		<u>(5095)</u>		<u>(937)</u>	
Net Current Assets			<u>41413</u>		<u>45058</u>
NET ASSETS			<u>52739</u>		<u>53869</u>
Reserves					
Profit and loss account			<u>52739</u>		<u>53869</u>
			<u>52739</u>		<u>53869</u>

For the financial year ended 31st March 2008, the company was entitled to exemption from audit under Section 249A (1) Companies Act 1985

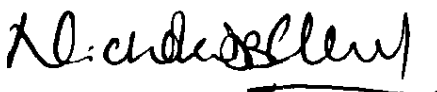
No notice has been deposited under Section 249B(2) Companies Act 1985

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 31st July 2008 and signed on its behalf by



N D B Clements
Director

MAIDENHEAD & BRAY CRICKET CLUB (1996) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2008

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
Cost	£		
At 1st April 2007	31784	3234	35018
Additions	5224	1067	6291
At 31st March 2008	37008	4301	41309
Depreciation			
At 1st April 2007	11997	353	12350
Charge for the period	3196	580	3776
At 31st March 2008	15193	933	16126
Net Book Value			
At 31st March 2008	21815	3368	25183
Net Book Value			
At 1st April 2007	19787	2881	22668

3 Company Limited By Guarantee

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