

REGISTERED NUMBER: 3599712 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012
FOR
ARABIAN CRICKET LTD**



ARABIAN CRICKET LTD

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FOR THE YEAR ENDED 31 MAY 2012**

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ARABIAN CRICKET LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012**

DIRECTOR: M Jackson

SECRETARY: C Jackson

REGISTERED OFFICE: Down Lane
Alfriston
Polegate
East Sussex
BN26 5TH

REGISTERED NUMBER: 3599712 (England and Wales)

ACCOUNTANTS: Watson Associates
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

ARABIAN CRICKET LTD**ABBREVIATED BALANCE SHEET
31 MAY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,171	1,646
CURRENT ASSETS			
Debtors		29,226	44,559
Cash at bank		72,172	11,747
		101,398	56,306
CREDITORS			
Amounts falling due within one year		71,031	107,827
NET CURRENT ASSETS/(LIABILITIES)		30,367	(51,521)
TOTAL ASSETS LESS CURRENT LIABILITIES		32,538	(49,875)
CAPITAL AND RESERVES			
Called up share capital	3	30,100	100
Profit and loss account		2,438	(49,975)
SHAREHOLDERS' FUNDS		32,538	(49,875)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 approved by the director on 23 August 2012 and were signed by

x _____

M Jackson - Director

The notes form part of these abbreviated accounts

ARABIAN CRICKET LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 33% on reducing balance

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	
At 1 June 2011	22,449
Additions	1,209
	<hr/>
At 31 May 2012	23,658
	<hr/>
DEPRECIATION	
At 1 June 2011	20,803
Charge for year	684
	<hr/>
At 31 May 2012	21,487
	<hr/>
NET BOOK VALUE	
At 31 May 2012	2,171
	<hr/>
At 31 May 2011	1,646
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2012 £	2011 £
Number	Class			
30,100	Ordinary		30,100	100
			<hr/>	<hr/>

30,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year

4 ULTIMATE PARENT COMPANY

Sport Arabia Ltd is regarded by the director as being the company's ultimate parent company