

# Crystal Entertainments Limited

## Accounts

30 September 1999

*Registered No. 740024*



# Crystal Entertainments Limited

---

Registered No. 740024

## **DIRECTORS**

J M Kelly

R T N Sowerby

## **SECRETARY**

M D Cheatle

## **REGISTERED OFFICE**

New Castle House

Castle Boulevard

Nottingham NG7 1FT

# Crystal Entertainments Limited

## BALANCE SHEET at 30 September 1999

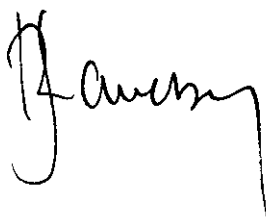
	Notes	1999 £	1998 £
<b>FIXED ASSETS - INVESTMENTS</b>			
Shares in subsidiary undertaking	2	85	85
<b>CURRENT ASSETS</b>			
Debtors	3	55,510	55,510
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		55,595	55,595
<b>CREDITORS:</b> amounts falling due after more than one year	4	100,864	100,864
<b>NET LIABILITIES</b>		(45,269)	(45,269)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1,200	1,200
Capital reserve		2,000	2,000
Profit and loss account		(48,469)	(48,469)
		(45,269)	(45,269)

Throughout the financial year ended 30 September 1999 the company was a dormant company within the meaning of Section 250 of the Companies Act 1985 and in accordance with that Section no auditors' report is attached to these accounts.

Director

Date

9th June 2000



The accompanying notes are an integral part of this balance sheet.

# Crystal Entertainments Limited

## NOTES TO THE ACCOUNTS at 30 September 1999

### 1. ACCOUNTING POLICIES

#### *Accounting convention*

The accounts have been prepared under the historical cost convention.

#### *Profit and loss account*

The company has not traded during the year and therefore no profit and loss account has been prepared.

### 2. SHARES IN SUBSIDIARY UNDERTAKING

	1999	1998
	£	£
Shares in subsidiary undertaking at cost	85	85

The company holds 85% of the ordinary share capital of Creescene Limited. The subsidiary undertaking is registered in England and non-trading. Consolidated accounts have not been prepared because the company is a wholly owned subsidiary undertaking of another company. In the opinion of the directors the value of the subsidiary undertaking is at least equal to the amount shown in the balance sheet.

### 3. DEBTORS

	1999	1998
	£	£
Amounts owed by fellow subsidiary undertakings due after more than one year	55,510	55,510

### 4. CREDITORS: amounts falling due after more than one year

	1999	1998
	£	£
Amounts owed to fellow subsidiary undertakings	100,864	100,864

### 5. SHARE CAPITAL

	1999	Authorised	Allotted, called up and fully paid	
	No.	1998	1999	1998
		No.	£	£
Ordinary shares of £1 each	600	600	600	600
Deferred ordinary shares of £1 each	600	600	600	600
	1,200	1,200	1,200	1,200

# Crystal Entertainments Limited

---

## NOTES TO THE ACCOUNTS at 30 September 1999

### **6. ULTIMATE PARENT COMPANY**

The ultimate parent company and the parent undertaking of the group of undertakings for which group accounts are drawn up and of which the company is a member is Gala Group Limited, registered in England and Wales. Copies of Gala Group Limited's accounts can be obtained from The Company's Secretary, Gala Group Limited, New Castle House, Castle Boulevard, Nottingham.