

Registered Number 01609517

All Leisure group plc

Company Accounts

31 March 2008

31/10/08 31/05/09

FRIDAY

THI




\*A2B143UP\*

A35	10/10/2008	14
COMPANIES HOUSE		
*A0E9A30112		
A45	02/10/2008	56
COMPANIES HOUSE		

**All Leisure Group plc**  
**Balance Sheet**  
**31 March 2008**

	<b>31 Mar 2008 000s</b>	<b>31 Mar 2008 000s</b>	<b>30 April 2007 000s</b>	<b>30 April 2007 000s</b>
<b>Fixed Assets</b>				
Intangible assets		3,207		0
Tangible assets		280		280
Investments		<u>30</u>		<u>30</u>
		3,517		310
<b>Current Assets</b>				
Debtors	<u>12,524</u>		<u>37</u>	
	12,524		37	
<b>Creditors amounts falling dues within one year</b>		<u>0</u>	<u>0</u>	
<b>Net current assets</b>		<u>12,524</u>		<u>37</u>
<b>Total assets less current liabilities</b>		16,041		347
<b>Net assets</b>		<b>16,041</b>		<b>347</b>
<b>Capital and reserves</b>				
Called up share capital		615		53
Share premium		12,049		14
Revaluation reserve		215		215
Profit and loss account		3,162		65
<b>Shareholders' funds</b>		<b>16,041</b>		<b>347</b>



**R J Allard esq**  
**Director**



**R D Bryant esq**  
**Director**

Approved by the Board on 1 April 2008

**All Leisure Group plc**  
**Profit and Loss Account**  
**For the five months ending 31 March 2008**

	<b>31 Mar 2008 000s</b>	<b>30 April 2007 000s</b>
Investment Income	3,100	0
Total Profit for the period	<b>3,100</b>	<b>0</b>