

Abbreviated Financial Statements for the Year Ended 31 January 2001

for

Leader Leisure Limited



Leader Leisure Limited

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for the Year Ended 31 January 2001

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Leader Leisure Limited

Company Information  
for the Year Ended 31 January 2001

**DIRECTOR:**

M G Tomlinson

**SECRETARY:**

Robert Sadler & Company Ltd

**REGISTERED OFFICE:**

44 East Street  
Chichester  
West Sussex  
PO19 1HQ

**REGISTERED NUMBER:**

1994948 (England and Wales)

Leader Leisure Limited

Abbreviated Balance Sheet

31 January 2001

		31.1.01		31.1.00	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		18,833		22,157
<b>CREDITORS:</b> Amounts falling due within one year		26,756		30,305	
<b>NET CURRENT LIABILITIES:</b>			(26,756)		(30,305)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£(7,923)		£(8,148)
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			(8,023)		(8,248)
<b>SHAREHOLDERS' FUNDS:</b>			£(7,923)		£(8,148)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2001.

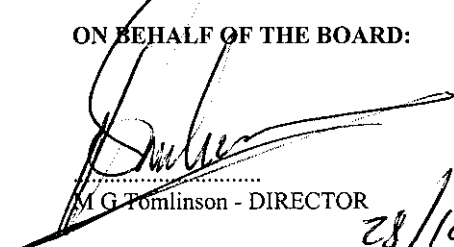
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
M G Tomlinson - DIRECTOR

Approved by the Board on 28/10/01

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 January 2001**

### Accounting convention

## Turnover

### Tangible fixed assets

Plant and machinery etc	- 15% on reducing balance
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## Deferred taxation

## 2. TANGIBLE FIXED ASSETS

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.01	31.1.00
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

#### 4. RELATED PARTY DISCLOSURES

Transactions with undertakings in which the director has material interest were as follows:-

	Purchases/(Sales) of goods & services	Debtor as at 31/1/1999	Creditor
Leader Group Ltd	3,549	-	26,256