

Accounts

Gala Social Clubs Limited

30 September 1997

Registered No. 2637962



Gala Social Clubs Limited

Registered No. 2637962

DIRECTORS

J M Bingham (resigned 4 December 1996)
M E Hansen
M D Cheatle
S F Leafe
M D Robson (resigned 29 September 1997)
I T Payne (resigned 16 June 1997)
B R Ross (appointed 16 June 1997)
D T Chapman
J P Webster (resigned 6 February 1997)

SECRETARY

M D Cheatle

REGISTERED OFFICE

New Castle House
Castle Boulevard
Nottingham NG7 1FT

Gala Social Clubs Limited

BALANCE SHEET
at 30 September 1997

	<i>Notes</i>	<i>1997</i> £	<i>1996</i> £
CURRENT ASSETS			
Debtors	2	2	2
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
		<u> </u>	<u> </u>

Throughout the financial year ended 30 September 1997 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.

Date 23/1/98 Director James

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

Gala Social Clubs Limited

NOTES TO THE ACCOUNTS
at 30 September 1997

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. DEBTORS

	1997	1996
	£	£
Amounts owed by fellow subsidiary undertakings due after more than one year	2	2
	<u>2</u>	<u>2</u>

3. SHARE CAPITAL

	<i>Authorised</i>		<i>Allotted, called up and fully paid</i>	
	1997	1996	1997	1996
	No.	No.	£	£
Ordinary shares of £1 each	1,000	1,000	2	2
	<u>1,000</u>	<u>1,000</u>	<u>2</u>	<u>2</u>

4. ULTIMATE PARENT COMPANY

The ultimate holding 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 Bass PLC, registered in England and Wales. Copies of Bass PLC's accounts can be obtained from The Company Secretary, Bass PLC, 20 North Audley Street, Mayfair, London.