

COMPANY NO. 2759160

**THE SPORTS CAFE LTD**

BALANCE SHEET AS AT: 31.12.98

	<u>CURRENT YEAR</u>	<u>PREVIOUS YEAR</u>
Called Up Share Capital	100.00	100.00
<u>Fixed Assets</u>		
Intangible Assets	Nil	Nil
Tangible Assets	Nil	Nil
Investments	Nil	Nil
<u>Current Assets</u>		
Stock	Nil	Nil
Debtors	Nil	Nil
Investments	Nil	Nil
Cash in Bank	£1,000.00	£1,000.00
<u>Liabilities</u>		
Called Up Share Capital	Nil	Nil
Share Premium Account	Nil	Nil
Revaluation Reserve	Nil	Nil
Other Reserve	Nil	Nil
Profit & Loss Account	Nil	Nil
<u>Provision for Liabilities</u>		
Creditors	Nil	Nil
Accruals & Deferred Income	Nil	Nil
Turnover	Nil	Nil
Costs	Nil	Nil

The company was dormant throughout the financial year 1998.

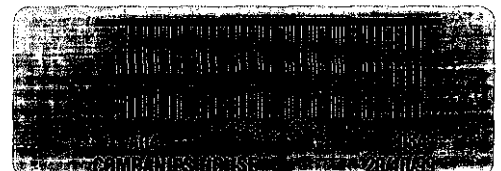
Approved by the Board of Directors on the 18th October, 1999.

Signed: .....

Director

Date: .....

18.10.99



In the preparation of the Accounts the Directors have

- (a) Taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A (1) total exemption.
- (b) Confirm that no notice has been deposited under Section 249B (2) of the Companies Act 1985.
- (c) Acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- (d) Acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and its profit and loss accounts for the year ending December, 1998 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to the accounts for far as applicable, to this company.
- (e) (i) Taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985 and  
  
(ii) In their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

Signed: \_\_\_\_\_

Company Secretary

Date: \_\_\_\_\_

18.10.99