

**Mitchell Leisure Limited**

**Balance Sheet**

**31 December 2002**

**Registered number 3607019**



A08  
COMPANIES HOUSE

\*AGAECPJY\*

0071  
27/10/03

# Mitchell Leisure Limited

## Balance Sheet at 31 December 2002

	Note	2002 £	2001 £
<b>Current Assets</b>			
Debtors		2	2
		<hr/>	<hr/>
<b>Capital and Reserves</b>			
Share Capital	1	2	2
		<hr/>	<hr/>

The Company was dormant since formation on 30<sup>th</sup> July 1998. For the year ended 31<sup>st</sup> December 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibility for:

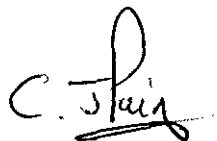
- i. ensuring the company keeps accounting records which comply with section 221, and
- ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 28 February 2003 and were signed on its behalf by:-

C S L Wilkinson



C J Paine  
Directors



### Notes

1. Share Capital	2002 £	2001 £
<i>Authorised:</i>		
Ordinary shares of £ 1 each	100	100
	<hr/>	<hr/>
<i>Issued and fully paid:</i>		
Ordinary shares of £ 1 each	2	2
	<hr/>	<hr/>