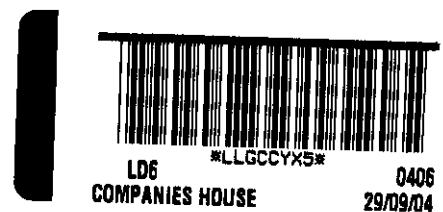


**Company Registration No. 3672717**

**THE GOLDEN LION (LEOMINSTER) LIMITED**

**Abbreviated Accounts For The  
Year Ended 30 November 2003**



**THE GOLDEN LION (LEOMINSTER) LIMITED**

**Abbreviated Balance Sheet  
As At 30 November 2003**

	<b>Notes</b>	<b>2003 £</b>	<b>2002 £</b>
<b>Fixed Assets</b>			
Tangible Assets	3	369,989	366,988
		<hr/>	<hr/>
<b>Current Assets</b>			
Debtors		0	600
Cash at Bank		4,831	1,501
		<hr/>	<hr/>
		4,831	2,101
<b>Creditors</b>			
Amounts Falling Due Within One Year		(476,671)	(448,042)
		<hr/>	<hr/>
		(471,840)	(445,941)
		<hr/>	<hr/>
<b>Total Assets Less Current Liabilities</b>		(101,851)	(78,953)
		<hr/>	<hr/>
<b>NET ASSETS</b>		(£101,851)	(£78,953)
		<hr/>	<hr/>
<b>Capital and Reserves</b>			
Called up Share Capital	2	1	1
Profit and Loss Account		(101,852)	(78,954)
		<hr/>	<hr/>
		(£101,851)	(£78,953)
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2003.

No Notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to the accounts for the financial year.

**Cont.....**

**THE GOLDEN LION (LEOMINSTER) LIMITED**

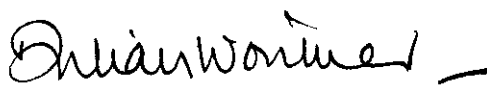
**Abbreviated Balance Sheet  
As At 30 November 2003**

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to the accounts so far as applicable to the company.

The directors have taken advantage of the exemption conferred by Part 1 of schedule 8 of the Companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company under Sections 246 and 247 of the Companies Act 1985.

Approved by the Board of Directors on 27 September 2004



**Mr J Wontner  
Director**

## THE GOLDEN LION (LEOMINSTER) LIMITED

### Notes To The Abbreviated Accounts For The Year Ended 30 November 2003

#### 1) Accounting Policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards. The other policies adopted in the preparation of the accounts are as follows:

##### Turnover

Turnover represents the amounts invoiced to clients after allowing for refunds but before charging Value Added Tax.

##### Depreciation

Depreciation has been charged at the following rates on a straight line basis:

Fittings and Equipment	10%
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##### Deferred Tax

Deferred taxation is provided on timing differences between the treatment of certain items for taxation and accounting purposes to the extent that it is probable that a liability or an asset will crystallise in the foreseeable future.

##### Stock

Stock has been valued by the directors at the lower of cost and net realisable value.

#### 2) Share Capital

	2003 £	2002 £
Ordinary Shares of £1 Each:		
Authorised	£50,000	£50,000
	<hr/>	<hr/>
Issued and Fully Paid	£1	£1
	<hr/>	<hr/>

# THE GOLDEN LION (LEOMINSTER) LIMITED

## Notes To The Abbreviated Accounts For The Year Ended 30 November 2003

### 3) Tangible Fixed Assets

	Freehold Properties	Freehold Property Improvement	Furniture Fittings	Total
<b>Balance at 1 December 2002</b>	281,000	23,912	82,862	387,774
Additions	-	8,553	1,858	10,411
Sales	-	-	-	-
<b>Cost at 30 November 2003</b>	<u>281,000</u>	<u>32,465</u>	<u>84,720</u>	<u>398,185</u>
<b>Balance at 1 December 2002</b>	-	-	20,786	20,786
Charge for the Year	-	-	7,410	7,410
Sales	-	-	-	-
<b>Depreciation at 30 November 2003</b>	<u>0</u>	<u>0</u>	<u>28,196</u>	<u>28,196</u>
<b>Net Book Value at 30 November 2003</b>	<u>£281,000</u>	<u>£32,465</u>	<u>£56,524</u>	<u>£369,989</u>
<b>Net Book Value at 30 November 2002</b>	<u>£281,000</u>	<u>£23,912</u>	<u>£62,076</u>	<u>£366,988</u>

### 4) Registration and Status

The company is registered in England No: 3672717 and is a close company for taxation purposes.