

**Abbreviated Financial Statements**  
**for the Period 19 April 2000 to 30 June 2001**  
**for**  
**THE GREAT CHASE LIMITED**  
**(FORMERLY RISHWORTH FILMS LIMITED)**



**THE GREAT CHASE LIMITED  
(FORMERLY RISHWORTH FILMS LIMITED)**

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for the Period 19 April 2000 to 30 June 2001**

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**THE GREAT CHASE LIMITED**  
**(FORMERLY RISHWORTH FILMS LIMITED)**

**Company Information**  
**for the Period 19 April 2000 to 30 June 2001**

**DIRECTOR:** D S Bull

**SECRETARY:** A K Riley

**REGISTERED OFFICE:** 129 Oldham Road  
Rishworth  
Sowerby Bridge  
HX6 4QG

**REGISTERED NUMBER:** 3976209 (England and Wales)

**ACCOUNTANTS:** Riley & Co  
Chartered Accountants  
52 St Johns Lane  
Halifax  
HX1 2BW

**THE GREAT CHASE LIMITED**  
**(FORMERLY RISHWORTH FILMS LIMITED)**

**Abbreviated Balance Sheet**  
**30 June 2001**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Intangible assets	2		1,799
Tangible assets	3		<u>2,010</u>
			3,809
 <b>CURRENT ASSETS:</b>			
Cash at bank		3,154	
 <b>CREDITORS:</b> Amounts falling due within one year		<u>19,003</u>	
 <b>NET CURRENT LIABILITIES:</b>			<u>(15,849)</u>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£(12,040)</u></u>
 <b>CAPITAL AND RESERVES:</b>			
Called up share capital	4		1
Profit and loss account			<u>(12,041)</u>
 <b>SHAREHOLDERS' FUNDS:</b>			<u><u>£(12,040)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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:**

  
.....  
D S Bull - DIRECTOR

Approved by the Board on 8.2.02

The notes form part of these financial statements

**THE GREAT CHASE LIMITED**  
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**Notes to the Abbreviated Financial Statements**  
**for the Period 19 April 2000 to 30 June 2001**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 15% on cost and 33% on cost
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**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. INTANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	2,399
At 30 June 2001	2,399
<b>AMORTISATION:</b>	
Charge for period	600
At 30 June 2001	600
<b>NET BOOK VALUE:</b>	
At 30 June 2001	1,799

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	2,897
At 30 June 2001	2,897
<b>DEPRECIATION:</b>	
Charge for period	887
At 30 June 2001	887
<b>NET BOOK VALUE:</b>	
At 30 June 2001	2,010

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**Notes to the Abbreviated Financial Statements**  
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**4. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000
			<u>          </u>

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

**THE GREAT CHASE LIMITED  
(FORMERLY RISHWORTH FILMS LIMITED)**

**Report of the Accountants to the Director of  
THE GREAT CHASE LIMITED  
(FORMERLY RISHWORTH FILMS LIMITED)**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2001 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Riley & Co  
Chartered Accountants  
52 St Johns Lane  
Halifax  
HX1 2BW

Riley & Co

Dated:

8 February 2002