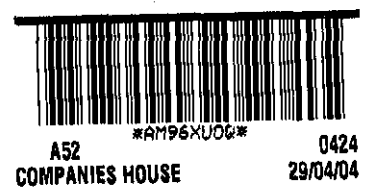


Abbreviated Accounts
for the Year Ended 30 June 2003
for
THE GREAT CHASE LIMITED



THE GREAT CHASE LIMITED

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for the Year Ended 30 June 2003**

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THE GREAT CHASE LIMITED

**Company Information
for the Year Ended 30 June 2003**

DIRECTOR: D S Bull

SECRETARY: Mrs 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

Abbreviated Balance Sheet 30 June 2003

		30.6.03		30.6.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		1,302		2,603
Tangible assets	3		428		1,190
			<u>1,730</u>		<u>3,793</u>
CURRENT ASSETS:					
Cash at bank		205		494	
CREDITORS: Amounts falling due within one year		<u>31,253</u>		<u>22,314</u>	
NET CURRENT LIABILITIES:			<u>(31,048)</u>		<u>(21,820)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(29,318)</u>		<u>£(18,027)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		1		1
Profit and loss account			<u>(29,319)</u>		<u>(18,028)</u>
SHAREHOLDERS' FUNDS:			<u>£(29,318)</u>		<u>£(18,027)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2003 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 accounts 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 ... 23.4.04

The notes form part of these abbreviated accounts

THE GREAT CHASE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 June 2003

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 June 2002).

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	- 33% on cost and 15% on cost
-------------------------	----------------------------------

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2002	
and 30 June 2003	4,485
AMORTISATION:	
At 1 July 2002	1,882
Charge for year	1,301
At 30 June 2003	3,183
NET BOOK VALUE:	
At 30 June 2003	1,302
At 30 June 2002	2,603

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2002	
and 30 June 2003	2,897
DEPRECIATION:	
At 1 July 2002	1,707
Charge for year	762
At 30 June 2003	2,469
NET BOOK VALUE:	
At 30 June 2003	428
At 30 June 2002	1,190

THE GREAT CHASE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 June 2003

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.03 £	30.6.02 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.03 £	30.6.02 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

THE GREAT CHASE LIMITED

Report of the Accountants to the Director of
THE GREAT CHASE 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 accounts (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 year ended 30 June 2003 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

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

Date:

28 April 2004