

COMPANY REGISTRATION NUMBER 2460941

READ LEISURE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
30TH SEPTEMBER 2000



FINNIGAN AND CO.
Chartered Certified Accountants
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Ipswich,
Suffolk,
IP4 1AQ.

READ LEISURE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH SEPTEMBER 2000

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READ LEISURE LIMITED
ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2000

	Note	2000		1999	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		23		39	
CREDITORS: Amounts falling due within one year		<u>(72,211)</u>		<u>(71,995)</u>	
NET CURRENT LIABILITIES			<u>(72,188)</u>		<u>(71,956)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(72,188)</u>		<u>(71,956)</u>

The balance sheet continues on the following page.
The notes on page 3 form part of these financial statements.

READ LEISURE LIMITED**ABBREVIATED BALANCE SHEET** *(continued)***30TH SEPTEMBER 2000**

	Note	2000 £	1999 £
CAPITAL AND RESERVES			
Called-up equity share capital	2	120	120
Profit and loss account		(72,308)	(72,076)
DEFICIENCY		<u>(72,188)</u>	<u>(71,956)</u>

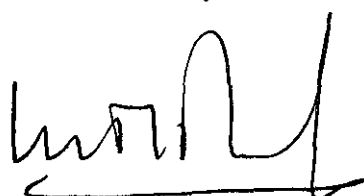
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 6th June 2001, and are signed on their behalf by:



.....
MR.I.M. READ

READ LEISURE LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 30TH SEPTEMBER 2000****1. ACCOUNTING POLICIES****Basis of accounting**

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).

2. SHARE CAPITAL**Authorised share capital:**

	2000	1999
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	<u>120</u>	<u>120</u>