REGISTERED NUMBER: 197501 (Scotland)

Abbreviated Financial Statements for the Year Ended 30 June 2002

for

Glasgow City Leisure Limited



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Company Information for the Year Ended 30 June 2002

DIRECTOR:	J Cahill
SECRETARY:	Annmarie Cannon
REGISTERED OFFICE:	24 Station Road Muirhead Glasgow G69 9EH
REGISTERED NUMBER:	197501 (Scotland)
ACCOUNTANTS:	Cahill Associates Chartered Accountants 24 Station Road Muirhead Glasgow G69 9EH

Glasgow City Leisure Limited

Abbreviated Balance Sheet
30 June 2002

	Notes	30.6.02 £	30.6.01 £
CURRENT ASSETS:			
Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS:		£2	£2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2002 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:

J Cahill - DIRECTOR

Approved by the Board on 23 October 2002

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 30 June 2002

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).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.02 £	30.6.01 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.02 £	30.6.01 £
2	Ordinary	£1	2	2