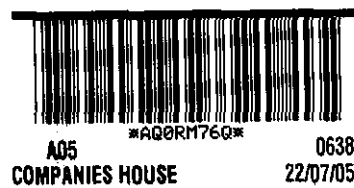


REGISTERED

REGISTERED NUMBER: 1675981 (England and Wales)

Abbreviated Accounts
for the year ended 30th September 2004
for
SAL Leisure Limited



SAL Leisure Limited

**Contents of the Abbreviated Accounts
for the year ended 30th September 2004**

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SAL Leisure Limited
Company Information
for the year ended 30th September 2004

DIRECTOR: W Wells

SECRETARY: J Whittaker

REGISTERED OFFICE: First Floor, Ocean House,
Unit 6, Waterside Park,
Livingston Road,
Hessle,
EAST YORKSHIRE.
HU13 0EG

REGISTERED NUMBER: 1675981 (England and Wales)

AUDITORS: Atkinsons
Chartered Accountants
& Registered Auditors
60 Commercial Road
Hull
East Yorkshire
HU1 2SG

**Report of the Independent Auditors to
SAL Leisure Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 30th September 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

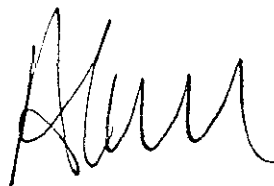
Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.

Atkinsons
Chartered Accountants
& Registered Auditors
60 Commercial Road
Hull
East Yorkshire
HU1 2SG



Date: 21 JULY 2005

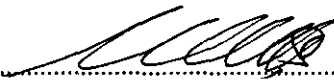
SAL Leisure Limited

Abbreviated Balance Sheet
30th September 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		92,702		69,015
CURRENT ASSETS:					
Stocks		94,744		107,062	
Debtors		392,510		106,832	
Cash at bank		111,341		128,302	
		598,595		342,196	
CREDITORS: Amounts falling due within one year		154,836		490,584	
NET CURRENT ASSETS/(LIABILITIES):			443,759		(148,388)
TOTAL ASSETS LESS CURRENT LIABILITIES:			536,461		(79,373)
CREDITORS: Amounts falling due after more than one year			(437,987)		-
PROVISIONS FOR LIABILITIES AND CHARGES:			(3,925)		(2,649)
			£94,549		£(82,022)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			94,547		(82,024)
SHAREHOLDERS' FUNDS:			£94,549		£(82,022)

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
W Wells - Director

Approved by the Board on 20 July 2005

SAL Leisure Limited

**Notes to the Abbreviated Accounts
for the year ended 30th September 2004**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Leasehold property	- at varying rates on cost
Fixtures and fittings	- 15% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST OR VALUATION:	
At 1st October 2003	478,538
Additions	33,178
	<hr/>
At 30th September 2004	511,716
	<hr/>
DEPRECIATION:	
At 1st October 2003	409,523
Charge for year	9,491
	<hr/>
At 30th September 2004	419,014
	<hr/>
NET BOOK VALUE:	
At 30th September 2004	92,702
	<hr/>
At 30th September 2003	69,015
	<hr/>

SAL Leisure Limited

Notes to the Abbreviated Accounts for the year ended 30th September 2004

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2004		2003	
Number:	Class:		£		£	
100	Ordinary Shares	£1	<u>100</u>		<u>100</u>	
Allotted, issued and fully paid:		Nominal value:	2004		2003	
Number:	Class:		£		£	
2	Ordinary Shares	£1	<u>2</u>		<u>2</u>	

4. ULTIMATE PARENT COMPANY

The Company's ultimate parent is SAL Holdings Ltd, a company registered in England and Wales.