

Registered number
1799041

FOR REGISTRAR OF
COMPANIES

C J LEISURE LTD

Abbreviated Accounts

31 December 2002



C J LEISURE LTD
Abbreviated Balance Sheet
as at 31 December 2002

	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	184,114	183,433
Current assets			
Stocks		3,384	3,040
Debtors		-	2,424
Cash at bank and in hand		6,640	6,261
		<u>10,024</u>	<u>11,725</u>
Creditors: amounts falling due within one year		<u>(77,342)</u>	<u>(89,386)</u>
Net current liabilities		(67,318)	(77,661)
Net assets		<u>116,796</u>	<u>105,772</u>
Capital and reserves			
Called up share capital	3	132,002	132,002
Profit and loss account		(15,206)	(26,230)
Shareholders' funds		<u>116,796</u>	<u>105,772</u>

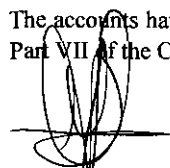
C J LEISURE LTD
Abbreviated Balance Sheet
as at 31 December 2002

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr T P Kerr
Director

Approved by the board on 21 October 2003

C J LEISURE LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 January 2002	204,464
Additions	8,490

At 31 December 2002	<u>212,954</u>
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Depreciation

At 1 January 2002	21,031
Charge for the year	7,809

At 31 December 2002	<u>28,840</u>
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Net book value

At 31 December 2002	<u>184,114</u>
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At 31 December 2001	<u>183,433</u>
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C J LEISURE LTD**Notes to the Abbreviated Accounts
for the year ended 31 December 2002****3 Share capital**

	2002		2001	
	£		£	
Authorised:				
Ordinary shares of £1 each	<u>250,000</u>		<u>250,000</u>	
	2002	2001	2002	2001
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>132,002</u>	<u>132,002</u>	<u>132,002</u>	<u>132,002</u>