

**REGISTRAR OF
COMPANIES**

Dunstall Park Stables Limited

Report and Financial Statements

Period Ended

31 March 2000



BDO

BDO Stoy Hayward
Chartered Accountants

DUNSTALL PARK STABLES LIMITED

Annual report and financial statement for the period ended 31 March 2000

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Directors

R J Muddle
G T Parr
M E Pope
I R Penrose

Secretary and registered office

W A Parker, Dunstall Park, Gorsebrook Road, Wolverhampton, WV6 0PE.

Company number

2751773

DUNSTALL PARK STABLES LIMITED

Report of the directors for the period ended 31 March 2000

The directors present their annual report and financial statement of the company for the period ended 31 March 2000.

The company has not traded during the financial period and accordingly no profit and loss account has been prepared.

The directors of the company during the financial period and their interests in the ordinary share capital of the company were:

		Ordinary shares	
		As at	As at
		31 March 2000	31 December 1998
R J Muddle		-	1
W A Parker	(resigned 26 July 1999)	-	-
G T Parr	(appointed 26 July 1999)	-	-
I R Penrose	(appointed 26 July 1999)	-	-
M E Pope	(appointed 26 July 1999)	-	-

The interests of R J Muddle, G T Parr, M E Pope and I R Penrose in the share capital of Arena Leisure PLC, the company's ultimate parent company, are disclosed in the financial statements of that company.

On behalf of the Board

I R Penrose



Director

31 July 2000

DUNSTALL PARK STABLES LIMITED

Balance sheet at 31 March 2000

	31 March 2000 £	31 December 1998 £
Current assets		
Debtors		
Amount owed to group undertaking	6,099	6,099
Creditors: amounts falling due within one year		
Amount owed to group undertaking	(49,557)	(49,557)
	<u>(43,458)</u>	<u>(43,458)</u>
	<u><u>(43,458)</u></u>	<u><u>(43,458)</u></u>
Represented by:		
Capital and reserves		
Called up share capital – authorised 50,000 ordinary shares of £1 each		
Called-up, issued and fully paid 2 ordinary shares of £1 each	2	2
Profit and loss account	(43,460)	(43,460)
	<u>(43,458)</u>	<u>(43,458)</u>
	<u><u>(43,458)</u></u>	<u><u>(43,458)</u></u>

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The company, whose immediate parent company is R.A.M. Racing Leisure Limited, and whose ultimate parent company is Arena Leisure PLC, was dormant within the meaning of section 250 of the Companies Act 1985, throughout the financial period. Copies of its consolidated financial statements are available from Companies House.

I R Penrose
Director



31 July 2000