

Company Name: Blackpool Resort Casinos Ltd

Company No: 3127485

Balance Sheet as at 31 March 2004

	Current Year 31 March 2004	Previous Year 31 March 2003
Assets		
A Called up Share Capital Not Paid	Nil	Nil
B Fixed Assets		
Intangible Fixed Assets	Nil	Nil
Tangible Fixed Assets	Nil	Nil
Investments	Nil	Nil
C Current Assets		
Stocks	Nil	Nil
Debtors	2	2
Investments	Nil	Nil
Cash at bank & in hand	Nil	Nil
	<u>2</u>	<u>2</u>
Liabilities		
A Capital and Reserves		
Called up share capital	2	2
Share premium account	Nil	Nil
Revaluation reserve	Nil	Nil
Other reserve	Nil	Nil
B Provision for Liabilities and charges	Nil	Nil
C Creditors	Nil	Nil
D Accruals and Deferred Income	Nil	Nil
	<u>2</u>	<u>2</u>

The company was dormant throughout the financial year.

Approved by the board of directors on 19 January 2004

NOTES:

For the year ended 31 March 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).



The director's acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with section 221;
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the companies Act relating to accounts, so far as applicable to the company.

Signed on their behalf by Kaiter Hewitt
Director

Note: The authorised share capital is £100,000 divided into 100,000 shares of £1 each