

Company Name: Leisure Dome Limited

Company No: 3127494

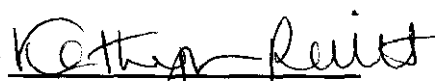
Balance Sheet as at 31 March 2003

	Current Year 2003/2004	Previous Year 2002/2003
<b>Assets</b>		
<b>A Called up Share Capital Not Paid</b>	Nil	Nil
<b>B Fixed Assets</b>		
Intangible Fixed Assets	Nil	Nil
Tangible Fixed Assets	Nil	Nil
Investments	Nil	Nil
<b>C Current Assets</b>		
Stocks	Nil	Nil
Debtors Nil	Nil	
Investments	Nil	Nil
Cash at bank & in hand	Nil	Nil
<b>Liabilities</b>		
<b>A Capital and Reserves</b>		
Called up share capital	2	2
Share premium account	Nil	Nil
Revaluation reserve	Nil	Nil
Other reserve	Nil	Nil
<b>B Provision for Liabilities and charges</b>	Nil	Nil
<b>C Creditors</b>	Nil	Nil
<b>D Accruals and Deferred Income</b>	Nil	Nil

The company was dormant throughout the financial year.

Approved by the board of directors on 27 November 2003

Signed on their behalf by

  
Director



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