

Company Name: Leisure Dome Limited

Company No: 3127494


Balance Sheet as at 31 March 2002

	Current Year 2002/2003	Previous Year 2001/2002
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 Nil	Nil	
Investments	Nil	Nil
Cash at bank & in hand	Nil	Nil
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

The company was dormant throughout the financial year.

Approved by the board of directors on 20 January 2003

Signed on their behalf by


Director

Note: The authorised share capital is £100,000 divided into 100,000 shares of £1 each, of which 2 are in issue

