

COMPANY REGISTRATION NUMBER 3685929

Junior Playsport Limited

**For the Year Ended
31st December 2001**



Junior Playsport Limited
Abbreviated Financial Statements
Year Ended 31st December 2001

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Junior Playsport Limited
Abbreviated Balance Sheet
31st December 2001

	Note	2001 £	2000 £
Current Assets			
Debtors		100	100
Total Assets		<u>100</u>	<u>100</u>
Capital and Reserves			
Called-up equity share capital	2	100	100
Shareholders' Funds		<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), 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 Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 26/2/2002, and are signed on their behalf by:


E D Gardner
Director

The notes on page 2 form part of these financial statements.

Junior Playsport Limited
Notes to the Abbreviated Financial Statements
Year Ended 31st December 2001

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous period.

Cash Flow Statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

2. Share Capital

Authorised share capital:

	2001 £	2000 £
1,000 Ordinary shares of £1.00 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2001 £	2000 £
Ordinary share capital	<u>100</u>	<u>100</u>

3. Ultimate Parent Company

The company's ultimate parent company is Perkins Group Services Limited, a company incorporated in the United Kingdom.