

ANGLE PARK LEISURE LIMITED

COMPANY NUMBER SC 130732

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ABBREVIATED ACCOUNTS FOR THE  
YEAR ENDED 30TH APRIL 2002



SCT S7003GSA 0280  
COMPANIES HOUSE 16/12/02

SCT S75HFGL1 0098  
COMPANIES HOUSE 09/12/02

McKENZIE & CO  
CHARTERED ACCOUNTANTS

ACCOUNTANTS' REPORT  
ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF  
ANGLE PARK LEISURE LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the Year ended 30 April 2002, set out on pages 3 to 4, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



McKENZIE & CO  
Chartered Accountants

31 Palmerston Place  
EDINBURGH  
EH12 5AP

18 November 2002

ACCOUNTANTS' REPORT  
ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF  
ANGLE PARK LEISURE LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the Year ended 30 April 2002, set out on pages 3 to 5, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



McKENZIE & CO  
Chartered Accountants

31 Palmerston Place  
EDINBURGH  
EH12 5AP

18 November 2002

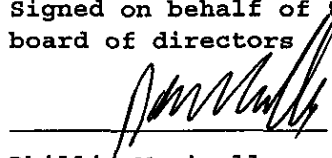
**ANGLE PARK LEISURE LIMITED**  
**BALANCE SHEET**  
**AS AT 30TH APRIL 2002**

	<u>Notes</u>	<u>2002</u>	<u>2001</u>
	£	£	£
<b>FIXED ASSETS</b>			
Tangible Assets		96,769	100,182
<b>CURRENT ASSETS</b>			
Stock and Work in Progress	3,077		3,957
Cash at Bank and in Hand	15,447		13,125
	18,524		17,082
<b>CREDITORS : Amounts Falling</b>			
Due within One Year	(87,186)		(76,281)
<b>NET CURRENT LIABILITIES</b>		(68,662)	(59,199)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		28,107	40,983
<b>CREDITORS : Amounts Falling</b>			
Due After more than One Year		21,845	34,526
		£ 6,262	£ 6,457
<b>CAPITAL AND RESERVES</b>			
Share Capital	2	100	100
Profit and Loss Account		6,162	6,357
<b>TOTAL SHAREHOLDERS' FUNDS</b>	3	£ 6,262	£ 6,457

The directors consider that for the Year ended 30th April 2002 the company was entitled to exemption under subsection 2 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial Year under subsection 2 of section 249B of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts 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 accounts, so far as applicable to the company.

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the  
board of directors

  
Phillip Marinello  
Director

Approved by the board: 18 November 2002

The notes on page 4 form part of these accounts.

ANGLE PARK LEISURE LIMITED

NOTES TO ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2002

**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified to incorporate the revaluation of certain fixed assets.

**Turnover**

Turnover represents the net invoiced sales of goods, excluding VAT.

**Tangible Fixed Assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold Property	1% on cost or revalued amount
Equipment	20% on value brought forward
Goodwill	25% on cost

**2. SHARE CAPITAL**

	<u>2002</u>	<u>2001</u>
	£	£
Authorised - Ordinary Shares Of £1 each	100	100
Allotted, Issued and Fully Paid	100	100

**3. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS**

	<u>2002</u>	<u>2001</u>
	£	£
Profit for the financial year	35,805	40,639
Dividends	36,000	40,000
	(195)	639
Net addition to shareholders' funds	(195)	639
Opening shareholders' funds	6,457	5,817
Closing shareholders' funds	6,262	6,457