

Company Registration No. 1692186 (England and Wales)

**REGISTRAR'S
COPY**

**SNOOKER SPORTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2004**



SNOOKER SPORTS LIMITED

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SNOOKER SPORTS LIMITED

INDEPENDENT AUDITORS' REPORT TO SNOOKER SPORTS LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 August 2004 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

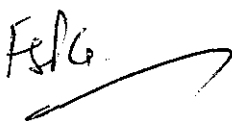
Basis of audit opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

FSPG



Chartered Accountants
Registered Auditor

25 July 2005

21 Bedford Square
London
WC1B 3HH

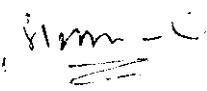
SNOOKER SPORTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Investments	2		-		36,541
Current assets					
Debtors		178,267		128,649	
Creditors: amounts falling due within one year		(3,704)		(2,638)	
Net current assets			174,563		126,011
Total assets less current liabilities			174,563		162,552
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			174,463		162,452
Shareholders' funds			174,563		162,552

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

The financial statements were approved by the Board on 25 July 2005


S.K. Aggarwal
Director

SNOOKER SPORTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 September 2003	209,694
Transferred to parent company	(209,694)
	<u> </u>
At 31 August 2004	-
	<u> </u>
Provisions for diminution in value	
At 1 September 2003	173,153
Transferred to parent company	(173,153)
	<u> </u>
At 31 August 2004	-
	<u> </u>
Net book value	
At 31 August 2004	-
	<u> </u>
At 31 August 2003	<u> </u> 36,541

3 Share capital	2004 £	2003 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4 Ultimate parent company

The ultimate parent undertaking is S. & J. Leisure Group Limited, a company registered in England.