(Dormant Company)

Company Registered Number: 02339165

ANNUAL REPORT AND ACCOUNTS

1 April 2000 to 31 March 2001

AOSPHETQ 039

A59 COMPANIES HOUSE 0391

CORPORATE SPORT LIMITED

DIRECTORS' REPORT

The directors present their report to the members, together with the annual accounts for the year ended 31 March 2001.

The directors of the company and their interests in shares of the company are set out below. There were no changes in the composition of the board of directors during the year.

> 31 March 2001 and 2000 Ordinary shares

K. Gillie Mrs. J. Gillie 99 1

During the current year, the company was dormant within the meaning of section 250 of the Companies During this period it did not trade and received no income and incurred no expenditure. Accordingly no profit and loss account has been prepared.

Director

CORPORATE SPORT LIMITED

BALANCE SHEET 31 March 2001

			2001		2000	
	Notes	£	£	£	£	
CURRENT ASSETS						
Debtors		210		210		
CREDITORS - amounts falling						
due within one year		(200)	10	(200)	10	
						
TOTAL ASSETS LESS						
CURRENT LIABILITIES			10		10	
CAPITAL AND RESERVES						
Share capital - ordinary shares of £1						
Authorised allotted and fully paid £100 Called up			100		100	
Profit and loss account - adverse balance			(90)		(90)	
SHAREHOLDERS' FUNDS			10		10	

The company was dormant throughout the financial year.