

# UNITED STATES SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, D.C. 20549

## FORM 10-QSB

Amendment Number 1 \*

(AMENDED SOLELY TO REFLECT CORRECTED EXHIBIT 31.1)

☒ Quarterly report pursuant to Section 13 Or 15(d) of the Securities Exchange  
Act of 1934; For the quarterly period ended: June 30, 2004

☐ Transition report pursuant to Section 13 or 15(d) of the Securities  
Exchange Act of 1934

*Commission File Number: 0-26958*

## RICK'S CABARET INTERNATIONAL, INC.

(Exact name of registrant as specified in its charter)

Texas  
(State or other jurisdiction  
of incorporation or organization)

76-0458229  
IRS Employer  
Identification No.)

505 North Belt, Suite 630  
Houston, Texas 77060  
(Address of principal executive offices, including zip code)

(281) 820-1181  
(Registrant's telephone number, including area code)

### APPLICABLE ONLY TO CORPORATE ISSUERS

On August 12, 2004, there were 3,700,148 shares of common stock, \$.01 par value,  
outstanding.

Transitional Small Business Disclosure Format (check one): Yes ☐ No ☒

**RICK'S CABARET INTERNATIONAL, INC.**

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This Amendment Number 1 to Registrant's Form 10-QSB is made solely to reflect corrected language to Exhibit 31.1. No other revisions or changes have been made to the Form 10-QSB for the period ending June 30, 2004, which was previously filed with the Securities and Exchange Commission on August 13, 2004.

**PART II OTHER INFORMATION**

**Item 6. Exhibits and Reports on Form 8-K.**

(a) Exhibits

Exhibit 31.1 - Certification of Chief Executive Officer and Acting Chief Financial Officer of Rick's Cabaret International, Inc. required by Rule 13a - 14(1) or Rule 15d - 14(a) of the Securities Exchange Act of 1934, as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 2002.

**SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

**RICK'S CABARET INTERNATIONAL, INC.**

*Date: August 30, 2004*                      *By: /s/ Eric S. Langan*  
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*Eric S. Langan*  
*Chief Executive Officer and*  
*Acting Chief Financial Officer*



## EXHIBIT 31.1

**Certification of Chief Executive Officer and Acting Chief Financial Officer of Rick's Cabaret International, Inc. pursuant to Rule 13a - 14(1) or Rule 15d - 14(a) of the Securities Exchange Act of 1934, as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 2002.**

I, Eric Langan, certify that:

I have reviewed this quarterly report on Form 10-QSB for the period ending June 30, 2004 for Rick's Cabaret International, Inc.

Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report.

Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report.

The registrant's other certifying officers and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15e and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13(a)-15(f) and 15d-15(f)) for the registrant and have:

- a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;
- b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;
- c) Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of end of the period covered by this report based on such evaluation; and
- d) Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and

The registrant's other certifying officers and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's independent registered public accounting firm and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):

- a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and
- b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.

*Date: August 30, 2004*

*By: /s/ Eric S. Langan*

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*Eric S. Langan  
Chief Executive Officer and  
Acting Chief Financial Officer*

