THE SEAFORD & BLATCHINGTON BOWLING GREEN LTD

Seaford Bowling club
Chichester Road
Seaford
East Sussex
BN25 2DW

REGISTERED NUMBER

470721

ACCOUNTS FOR THE YEAR ENDED

31ST DECEMBER, 2000



THE SEAFORD & BLATCHINGTON BOWLING GREEN LTD

REGISTERED OFFICE

Seaford Bowling Club
Chichester Road
Seaford
East Sussex
BN25 2DW

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31ST DECEMBER, 2000

The directors present herewith their annual report, together with the financial statements of the Company for the year ended 31 December, 2000

Principal Activity

The Companies principal activity throughout the year was ownership of the Seaford and Blatchington Bowling Green for which a nominal rent has been received from Seaford Bowling Club.

Review of Business

The expenditure for the year exceeded the income by £1.00. No political or charitable contributions have been made during the year and regulations relating to employees, exports and directors remuneration do not apply.

Dividends

The directors do not recommend payment of a dividend for the current year.

Directors and their Interests

The directors of the Company during the year and their beneficial interest in the share capital of the Company at the beginning and the end of the year were as follows:-

	1st January, 2000	31st December, 2000
F.Agate	-	-
B.J.Gilbert	-	-
J.H.Hope	-	-
T.Olivine	-	-

This report has been prepared taking advantage of the audit exemptions applicable to small companies- STA 54A November 1994 refers.

Director
signed on behalf of the Board F Agate 13-2-2001.

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PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER, 2000

1999			2000
£			£
25		RENT RECEIVED	25
20		ADMINISTRATION EXPENSES	26
4		CORPORATION TAX	-
	1	PROFIT/ LOSS FOR YEAR	1
	138	RETAINED PROFITS BROUGHT FORWARD	139
	139		138

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REGISTERED NUMBER
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BALANCE SHEET

AS AT 31ST DECEMBER, 2000

1999 £		2000 £
862	FIXED ASSETS - BOWLING GREEN AT COST	862
139	CURRENT ASSETS -BANK BALANCE	137
-	PETTY CASH	1
1001		1000
	SHARE CAPITAL	
862	AUTHORISED 1000	862
139	PROFIT & LOSS ACCOUNT	138
1001		1000

(a) For the year in question the Company was entitled to the exemption conferred by sub section (i) of action 249A of the Companies Act 1985

(b) No notice has been deposited under sub section (2) of section 249B in relation to the accounts for the year ended 31 December, 2000.

(c) The directors acknowledge their responsibilities for:-

(i) ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985 and

(ii) 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 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 the accounts so far as applicable to the Company.

in preparing these accounts advantage has been taken of the special exemptions conferred by part 2 of schedule 8 of the Companies Act 1985.

In our opinion the Company is entitled to those exemptions as a small company.

These accounts were approved by the Board of Directors on 13th February, 2001

DIRECTOR 13-2-2001