THE SEAFORD AND BLATCHINGTON BOWLING GREEN LTD.

SEAFORD BOWLING CLUB
CHICHESTER ROAD,
SEAFORD,
EAST SUSSEX,
Bn252DW

REGISTERED NUMBER
470721

ACCOUNTS FOR THE YEAR ENDED

31st DECEMBER 2002.



THE SEAFORD AND 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 2002.

The Directors present herewith their report , together with the financial statements of the Company for the year ended 31st December 2002.

Principal Activity.

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

Review of Business.

The income for the year exceeded the expenditure by £3.00 (three pounds). No political or charitable contributions have been made during the year and regulations relating to employees, exports and directors remunerations 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 financial interest in the share capital of the Company at the beginning and the end were as follows:-

	1st January,2002	31st December ,2002
F,Agate	-----	------
B.J.Gilbert	-----	-------
J.H.Hope	-----	-------
T.Olivine	-------	------
G.Beresford	------	-------

This report has been prepared taking advantage of the audit exemptions applicable to small Companies STA54A November 1994 refers .

Director.

Signed on behalf of the Company ----------

Date 10th February 2003

THE SEAFORD AND BLATCHINGTON BOWLING GREEN LTD.

Registered Number

470721

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31st DECEMBER 2002

2001.		2002.
£.		£.
25	RENT RECEIVED.	25
26.	ADMIN, EXPENSES.	23.
1	INTERESTRECEIVED .	1
0	PROFIT/LOSS FOR YEAR	3.
138.	RETAINED P/L BROUGHT F/WD.	138.
138.		141.

THE SEAFORD AND BLATCHINGTON BOWLING GREEN LIMITED

Registered Number.
470721

BALANCE SHEET.
AS AT 31st DECEMBER 2002

£.

2001.		2002.
£		£.
862.	FIXED ASSETS –BOWLING GREEN ,AT COST.	862
136.	CURRENT ASSETS-BANK BALANCE.	136.
2.	PETTY CASH>	5.
1000.		1003
862.	SHARE CAPITAL, AUTHORISED 1000.	862.
138	PROFIT AND LOSS ACCOUNT	141
1000.		1003

A. For the year in question the Company was entitled to the exemption conferred by sub section (1) of Section 249a of the Companies Act 1985.

B. No notice has been deposited under (2) of section 249b in relation to the accounts for the year ended 31st December 2002.

The Directors acknowledge their responsibilities for =

1. ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985 and,
2. 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 yearin accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to the accounts so far applicable to the Company.

In preparing these accounts advantage has been taken of the special exemption conferred by Part 2 o Of schedule 8 of the Companies Act 1985.

In our opinion the Company is entitled to those exemptions as asmall Company.

These accounts were approved by the Board of Directors on 14th February 2003.

DIRECTOR _____

DATE 14th February 2003