

BENTLEY COUNTRY PARK LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2000



LAKE BUSHELLS
Chartered Accountants & Registered Auditors
82 East Hill
Colchester
Essex
CO1 2QW

BENTLEY COUNTRY PARK LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2000

CONTENTS	PAGE
Auditors' report to the company	1
Abbreviated balance sheet	2
Notes to the abbreviated financial statements	3

BENTLEY COUNTRY PARK LIMITED

AUDITORS' REPORT TO THE COMPANY

PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 4, together with the financial statements of the company for the year ended 31 December 2000 prepared under Section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

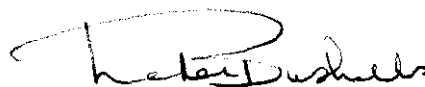
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and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

BASIS OF OPINION

We have carried out the procedures we consider 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 Act, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



82 East Hill
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LAKE BUSHELLS
Chartered Accountants
& Registered Auditors

14 May

2001

BENTLEY COUNTRY PARK LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2000**

	Note	2000 £	1999 £
FIXED ASSETS	2		
Tangible assets		1,244,810	1,244,112
CURRENT ASSETS			
Debtors		12,689	12,947
Cash at bank and in hand		155,947	161,233
		<u>168,636</u>	<u>174,180</u>
CREDITORS: Amounts falling Due within one year		<u>(112,696)</u>	<u>(113,041)</u>
NET CURRENT ASSETS		55,940	61,139
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,300,750</u>	<u>1,305,251</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>(258,402)</u>	<u>(258,749)</u>
		<u>1,042,348</u>	<u>1,046,502</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and Loss Account		1,042,248	1,046,402
SHAREHOLDERS' FUNDS		<u>1,042,348</u>	<u>1,046,502</u>

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

These financial statements were approved by the directors
are signed on their behalf by:

14 May

2001 and



MRS J I HARRIES



MRS V E SANCHEZ

BENTLEY COUNTRY PARK LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2000

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 20% - 25% reducing balance
Fixtures & Fittings	- 20% reducing balance
Motor Vehicles	- 25% reducing balance

No depreciation has been provided upon the freehold land.

Depreciation is provided on freehold buildings at an annual rate of 2% calculated to write down the full costs evenly over the estimated useful life.

The cost of fully serviced bases is treated as a capital addition and the contributions received as a capital receipt. A proportion of the net cost of bases is capitalised as fixtures and fittings, which is being depreciated using the reducing balance method at a rate of 20% per annum. The remaining capital cost of the bases is being written down at an annual rate of 2% calculated to write down the cost evenly over the estimated useful life.

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

BENTLEY COUNTRY PARK LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2000

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1 January 2000	1,717,468
Additions	31,500
At 31 December 2000	<u>1,748,968</u>
DEPRECIATION	
At 1 January 2000	473,356
Charge for year	30,802
At 31 December 2000	<u>504,158</u>
NET BOOK VALUE	
At 31 December 2000	<u>1,244,810</u>
At 31 December 1999	<u>1,244,112</u>

3. SHARE CAPITAL**Authorised share capital:**

	2000	1999
	£	£
100 Ordinary shares of £1.00 each	100	100

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	100	100