

COMPANY REGISTRATION NUMBER 0768430

BENTLEY COUNTRY PARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2002



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

BENTLEY COUNTRY PARK LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2002

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BENTLEY COUNTRY PARK LIMITED

INDEPENDENT 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 2002 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company's shareholders, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

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

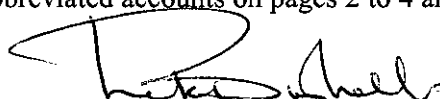
We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did 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
Colchester
Essex
CO1 2QW

10 July 2003



LAKE BUSHELLS
Chartered Accountants
& Registered Auditors

BENTLEY COUNTRY PARK LIMITED

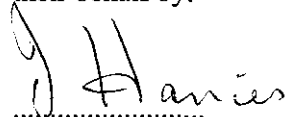
ABBREVIATED BALANCE SHEET

31 DECEMBER 2002

	Note	2002 £	2001 £
FIXED ASSETS	2		
Tangible assets		<u>1,285,217</u>	<u>1,266,251</u>
CURRENT ASSETS			
Stocks		118,591	-
Debtors		22,453	20,281
Cash at bank and in hand		154,560	178,971
		<u>295,604</u>	<u>199,252</u>
CREDITORS: Amounts falling due within one year		<u>154,094</u>	<u>120,411</u>
NET CURRENT ASSETS		141,510	78,841
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,426,727</u>	<u>1,345,092</u>
PROVISIONS FOR LIABILITIES AND CHARGES		255,653	257,130
		<u>1,171,074</u>	<u>1,087,962</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and Loss Account		1,170,974	1,087,862
SHAREHOLDERS' FUNDS		<u>1,171,074</u>	<u>1,087,962</u>

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

These abbreviated accounts were approved by the directors on the 18 July 2003 and are signed on their behalf by:



MRS J I HARRIES

.....
MRS V E SANCHEZ

The notes on pages 3 to 4 form part of these abbreviated accounts.

BENTLEY COUNTRY PARK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2002

1. ACCOUNTING POLICIES

Basis of accounting

The abbreviated accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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 fitting, which is being depreciated using the reducing balance method at a rate of 20% per annual. 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.

Stocks

Stocks are valued at the lower of cost and net realisable value.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

BENTLEY COUNTRY PARK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2002

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2002	1,799,568
Additions	<u>52,577</u>
At 31 December 2002	<u><u>1,852,145</u></u>
DEPRECIATION	
At 1 January 2002	533,317
Charge for year	<u>33,611</u>
At 31 December 2002	<u><u>566,928</u></u>
NET BOOK VALUE	
At 31 December 2002	<u><u>1,285,217</u></u>
At 31 December 2001	<u><u>1,266,251</u></u>

3. SHARE CAPITAL

Authorised share capital:

	2002	2001
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2002		2001
	No	£	No
			£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>