

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2000
FOR
C PATRICK EVANS ENTERTAINMENTS LIMITED



C PATRICK EVANS ENTERTAINMENTS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2000**

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C PATRICK EVANS ENTERTAINMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2000**

DIRECTORS:	Mr C P Evans Mrs E M Evans
SECRETARY:	Mrs E M Evans
REGISTERED OFFICE:	Coney Beach Amusement Park Porthcawl Vale of Glamorgan CF36 5BY
REGISTERED NUMBER:	887421 (England and Wales)
AUDITORS:	Bartons Limited Chartered Accountants & Registered Auditor Lermon Court, Fairway House Links Business Park St Mellons, Cardiff CF3 0LT
BANKERS:	Barclays Bank Plc 90 John Street Porthcawl Vale of Glamorgan CF36 1EP
SOLICITORS:	David & Snape Wyndham House Wyndham Street Bridgend Vale of Glamorgan CF31 1EP

C PATRICK EVANS ENTERTAINMENTS LIMITED

**REPORT OF THE AUDITORS TO
C PATRICK EVANS ENTERTAINMENTS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 30 April 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements 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 financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to 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 financial statements and that the abbreviated financial statements 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 full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

Bartons Limited

Bartons Limited
Chartered Accountants &
Registered Auditor
Lermon Court, Fairway House
Links Business Park
St Mellons, Cardiff
CF3 0LT

Dated: *28th February 2001.*

C PATRICK EVANS ENTERTAINMENTS LIMITED

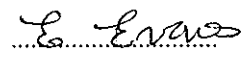
**ABBREVIATED BALANCE SHEET
30 APRIL 2000**

		<u>2000</u>		<u>1999</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		39,343		42,414
CURRENT ASSETS:					
Debtors		34,744		135,169	
Cash at bank		5,561		3,565	
		<u>40,305</u>		<u>138,734</u>	
CREDITORS: Amounts falling due within one year		<u>273,213</u>		<u>374,687</u>	
NET CURRENT LIABILITIES:			<u>(232,908)</u>		<u>(235,953)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			(193,565)		(193,539)
PROVISIONS FOR LIABILITIES AND CHARGES:			7,717		8,478
			<u>£(201,282)</u>		<u>£(202,017)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(201,382)</u>		<u>(202,117)</u>
SHAREHOLDERS' FUNDS:			<u>£(201,282)</u>		<u>£(202,017)</u>

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


Mr C P Evans - DIRECTOR


Mrs E M Evans - DIRECTOR

Approved by the Board on 26/2/01

The notes form part of these financial statements

C PATRICK EVANS ENTERTAINMENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2000

1. ACCOUNTING POLICIES

Going concern

The financial statements have been drawn up on a going concern basis on the assumption that continuing financial support shall be forthcoming from the holding company, businesses under common director control and the company's directors.

Accounting convention

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

Turnover represents income derived from the principal activity of the company and is stated net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 20% on reducing balance, 25% on reducing balance and 10% on reducing balance
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Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 1999	203,045
Additions	1,239
Disposals	(1,366)
At 30 April 2000	202,918
DEPRECIATION:	
At 1 May 1999	160,631
Charge for year	4,310
Eliminated on disposals	(1,366)
At 30 April 2000	163,575
NET BOOK VALUE:	
At 30 April 2000	39,343
At 30 April 1999	42,414

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

C PATRICK EVANS ENTERTAINMENTS LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2000**

4. ULTIMATE PARENT COMPANY

The company's ultimate parent company is Funfair Sites Limited, a company registered and trading in England and Wales.

5. TRANSACTIONS WITH DIRECTORS

Mr C P Evans is a partner of the business Coney Beach Leisure.

As at 30 April 2000 the company owed £nil (1999-£26,588) to Coney Beach Leisure. During the year ended 30 April 2000 the company derived turnover of £328,000 (1999-£328,800) from Coney Beach Leisure.

Mr C P Evans and Mrs E M Evans are directors of Funfair Sites Limited, the company's ultimate parent undertaking.

As at 30 April 2000 the company owed £201,782 to Funfair Sites Limited (1999-£96,861 was due from Funfair Sites Limited).