REGISTERED NUMBER: 01382621 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2000

FOR

SEASIDE LEISURE PARKS LIMITED



A36 0928
COMPANIES HOUSE 26/09/01

SEASIDE LEISURE PARKS LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2000

	Page
Company Information	1
Report of the Auditors on the Abbreviated Financial Statements	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Financial Statements	4

SEASIDE LEISURE PARKS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2000

DIRECTORS:	A Pritchard R Pritchard Mrs P J Pritchard
SECRETARY:	Mrs PJ Pritchard
REGISTERED OFFICE:	Barn Cottage 230 Burgh Road Skegness Lincs PE25 2LQ
REGISTERED NUMBER:	01382621 (England and Wales)
AUDITORS:	Duncan and Toplis Chartered Accountants and Registered Auditors, 27 - 29 Lumley Avenue, Skegness, Lincolnshire. PE25 2AT

REPORT OF THE INDEPENDENT AUDITORS TO SEASIDE LEISURE PARKS 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 November 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 audit 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.

Duncan and Toplis
Chartered Accountants and
Registered Auditors,
27 - 29 Lumley Avenue,
Skegness,
Lincolnshire.
PE25 2AT

Dated: 27 September 2001

SEASIDE LEISURE PARKS LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2000

	Notes	2000 £	2000 £	1999 £	1999 £
FIXED ASSETS:					
Tangible assets	2		1,827,383		1,746,864
Investments	3		3,750		3,750
			1,831,133		1,750,614
CURRENT ASSETS:					
Stocks		43,700		21,800	
Debtors		30,570		29,900	
Cash at bank and in hand		23,856		34,505	
		98,126		86,205	
CREDITORS: Amounts falling due within one year	4	548,713		521,905	
NET CURRENT LIABILITIES:			(450,587)		(435,700)
TOTAL ASSETS LESS CURRENT LIABILITIES:			1,380,546		1,314,914
CREDITORS: Amounts falling due after more than one year	4		(591,069)		(801,429)
PROVISIONS FOR LIABILITIES AND CHARGES:			(5,130)		(3,147)
			£784,347		£510,338
CAPITAL AND RESERVES:					
Called up share capital	5		2		2
Profit and loss account			784,345		510,336
SHAREHOLDERS' FUNDS:			£784,347		£510,338

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:

A Pritchard - DIRECTOR

Approved by the Board on 27 September 2001

The notes form part of these financial statements

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

1. ACCOUNTING POLICIES

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 net invoiced sales of goods, excluding 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.

Freehold property	- Not provided
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 December 1999	1,764,482
Additions	90,643
At 30 November 2000	1,855,125
DEPRECIATION:	
At 1 December 1999	17,618
Charge for year	10,124
At 30 November 2000	27,742
NET BOOK VALUE:	
At 30 November 2000	1,827,383
At 30 November 1999	1,746,864

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2000	1999
	£	£
Investments	3,750	3,750

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

4. CREDITORS

The following secured debts are included within creditors:

	2000	1999
	£	£
Bank loans	640,040	850,000

Creditors include the following debts falling due in more than five years:

	2000	1999
	£	£
Repayable by instalments		
Bank loans	395,184	607,144

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary	£1	2	2

6. RELATED PARTY DISCLOSURES

Included within creditors is an amount of £Nil (1999 £7,709) which relates to business expenses of Seaside Leisure Parks Limited settled by other businesses which are controlled by Mr RR Pritchard and Mrs PJ Pritchard.

7. CONTROLLING PARTY

The company is controlled by Mr AR Pritchard, a director and the sole share-holder.