

Registered Number 05964315

BISHCO (LONDON) LIMITED

Abbreviated Accounts

31 March 2010

BISHCO (LONDON) LIMITED

Registered Number 05964315

Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>3,867</u>	<u>6,258</u>
Total fixed assets		3,867	6,258
Current assets			
Debtors		163,046	72,840
Cash at bank and in hand		85,328	64,355
Total current assets		<u>248,374</u>	<u>137,195</u>
Prepayments and accrued income (not expressed within current asset sub-total)		11,171	6,429
Creditors: amounts falling due within one year		(261,978)	(123,153)
Net current assets		(2,433)	20,471
Total assets less current liabilities		<u>1,434</u>	<u>26,729</u>
Creditors: amounts falling due after one year		(0)	(24,795)
Total net Assets (liabilities)		1,434	1,934
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>434</u>	<u>934</u>
Shareholders funds		<u>1,434</u>	<u>1,934</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2010

And signed on their behalf by:

Mr A Bishop, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents amounts invoiced by the company in respect of services rendered in the financial year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	20,234
additions	4,863
disposals	0
revaluations	0
transfers	0
At 31 March 2010	<u>25,097</u>
Depreciation	
At 31 March 2009	13,976
Charge for year	7,254
on disposals	0
At 31 March 2010	<u>21,230</u>
Net Book Value	
At 31 March 2009	6,258
At 31 March 2010	<u>3,867</u>

3 Related party disclosures

The Company is controlled by the directors Mr and Mrs A Bishop who owns all of its issued ordinary shares