

Registered Number 05964315

BISHCO (LONDON) LIMITED

Abbreviated Accounts

31 March 2011

BISHCO (LONDON) LIMITED

Registered Number 05964315

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	8,748	3,867
Total fixed assets		8,748	3,867
Current assets			
Debtors		269,044	174,217
Cash at bank and in hand		129,125	85,328
Total current assets		<u>398,169</u>	<u>259,545</u>
Creditors: amounts falling due within one year		(403,479)	(261,978)
Net current assets		(5,310)	(2,433)
Total assets less current liabilities		<u>3,438</u>	<u>1,434</u>
Total net Assets (liabilities)		3,438	1,434
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>2,438</u>	<u>434</u>
Shareholders funds		<u>3,438</u>	<u>1,434</u>

- a. For the year ending 31 March 2011 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 14 December 2011

And signed on their behalf by:

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 2011

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 the 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
Website Expenditure	33.30% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	25,097
additions	8,768
disposals	
revaluations	
transfers	
At 31 March 2011	<u>33,865</u>
Depreciation	
At 31 March 2010	21,230
Charge for year	3,887
on disposals	
At 31 March 2011	<u>25,117</u>
Net Book Value	
At 31 March 2010	3,867
At 31 March 2011	<u>8,748</u>

3 Transactions with directors

During the financial year dividends totalling £94,000 (2010- £62,500) were paid to the directors.

4 Related party disclosures

The company is controlled by the two directors who own all the issued ordinary share capital.