

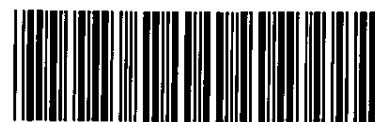
Registered number
06797860

Barry Bishopp Transport Ltd

Report and Accounts

31 January 2010

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COMPANIES HOUSE

Barry Bishopp Transport Ltd
Company Information

Director
B Bishopp

Accountants
Aspect Accountants Ltd
16 Scotlands Road
Coalville
Leicester
LE67 3RD
Telephone 0845 2572575

Bankers
HSBC Bank PLC

Registered office
10 Hazel Way
Barwell
Leics
LE9 8GP

Registered number
06797860

Barry Bishopp Transport Ltd
Director's Report

The director presents his report and accounts for the year ended 31 January 2010

Principal activities

The company's principal activity during the year continued to be logistic services

Directors

The following persons served as directors during the year

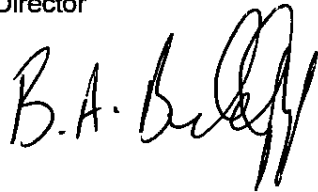
B Bishopp

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on Date 27 03.10

B Bishopp
Director

A handwritten signature in black ink, appearing to read 'B.A. Bishopp', is written over the printed name and title.

Barry Bishopp Transport Ltd
Accountants' Report

Accountants' report to the director of
Barry Bishopp Transport Ltd

You consider that the company is exempt from an audit for the year ended 31 January 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Aspect Accountants Ltd
Incorporated Financial Accountants
16 Scotlands Road
Coalville
Leicester
LE67 3RD
Telephone 0845 2572575

Date 24/03/2010

Barry Bishopp Transport Ltd
Profit and Loss Account
for the year ended 31 January 2010

	Notes	2010 £
Turnover		31,479
Cost of sales		(500)
Gross profit		<u>30,979</u>
Administrative expenses		(10,841)
Operating profit	2	<u>20,138</u>
Profit on ordinary activities before taxation		<u>20,138</u>
Tax on profit on ordinary activities	3	(4,229)
Profit for the financial year		<u>15,909</u>

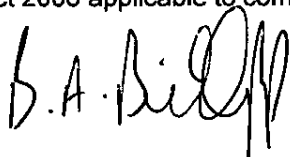
Barry Bishopp Transport Ltd
Balance Sheet
as at 31 January 2010

	Notes	2010 £
Current assets		
Debtors	4	1
Cash at bank and in hand		6,446
		<u>6,447</u>
Creditors: amounts falling due within one year	5	(4,537)
Net current assets		<u>1,910</u>
Net assets		<u>1,910</u>
Capital and reserves		
Called up share capital	6	1
Profit and loss account	7	1,909
Shareholder's funds		<u>1,910</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



B Bishopp
 Director

Approved by the board on Date 27.3.10

Barry Bishopp Transport Ltd
Notes to the Accounts
for the year ended 31 January 2010

1 Accounting policies

Basis of preparation

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

Barry Bishopp Transport Ltd
Notes to the Accounts
for the year ended 31 January 2010

2 Operating profit		2010
		£
This is stated after charging		
Directors' remuneration		5,975
Pension costs		1,320
Auditors' remuneration		825
		<hr/>
3 Taxation		2010
		£
UK corporation tax		4,229
		<hr/>
4 Debtors		2010
		£
Other debtors		1
		<hr/>
5 Creditors: amounts falling due within one year		2010
		£
Trade creditors		308
Corporation tax		4,229
		<hr/>
		4,537
		<hr/>
6 Share capital	2010	2010
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
		<hr/>
7 Profit and loss account		2010
		£
Profit for the year		15,909
Dividends		(14,000)
		<hr/>
At 31 January 2010		1,909
		<hr/>
8 Dividends		2010
		£
Dividends for which the company became liable during the year		
Dividends paid		14,000
		<hr/>