

Registered number
04704370

BISHOP BEAMISH LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

THURSDAY



A39 *AH9FEN3J* 343
15/02/2007
COMPANIES HOUSE

BISHOP BEAMISH LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2006**

	Notes	2006	2005
		£	£
Fixed assets			
Intangible assets	2	157,250	166,500
Tangible assets	3	20,078	20,288
		177,328	186,788
Current assets			
Debtors		20,735	66,204
Cash at bank and in hand		11,932	10,532
		32,667	76,736
Creditors: amounts falling due within one year		(113,895)	(115,144)
Net current liabilities		(81,228)	(38,408)
Total assets less current liabilities		96,100	148,380
Provisions for liabilities		(431)	(948)
		95,669	147,432
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		95,569	147,332
Shareholders' funds		95,669	147,432

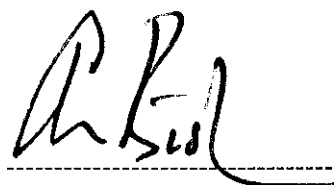
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985;

and 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 results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A W Bishop
Director

Approved by the board on 6/12/06

BISHOP BEAMISH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

1 Principal accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of VAT.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows:

Building improvements	15% per annum straight line
Office equipment	25% per annum straight line

Goodwill

Goodwill is amortised on a straight line basis over its estimated useful economic life of 20 years.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Pensions

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

2 Intangible fixed assets

£

Cost

At beginning of year	185,000
At end of year	185,000

Amortisation

At beginning of year	18,500
Provided during the year	9,250
At end of year	27,750

Net book value

At 31 March 2006	157,250
<i>At 31 March 2005</i>	<i>166,500</i>

BISHOP BEAMISH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

3	Tangible fixed assets			£
	Cost			
	At beginning of year			29,616
	Additions			6,965
	At end of year			36,581
	Depreciation			
	At beginning of year			9,328
	Charge for the year			7,175
	At end of year			16,503
	Net book value			
	At 31 March 2006			20,078
	<i>At 31 March 2005</i>			<i>20,288</i>
4	Share capital		2006	<i>2005</i>
			£	£
	Authorised:			
	Ordinary shares of £1 each		100	<i>100</i>
	2006	<i>2005</i>	2006	<i>2005</i>
	No	<i>No</i>	£	£
	Allotted, called up and fully paid:			
	Ordinary shares of £1 each		100	<i>100</i>