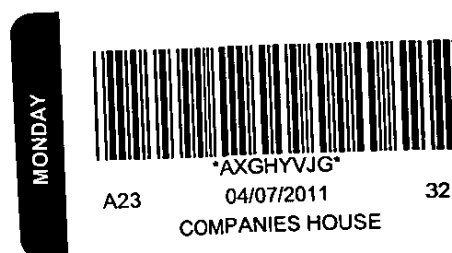


REGISTERED NUMBER: 06509554 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2011**

**for**

**Lewis.Bishop Limited**



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**Lewis Bishop Limited**

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**for the Year Ended 30 April 2011**

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**Lewis.Bishop Limited**  
**Company Information**  
**for the Year Ended 30 April 2011**

**DIRECTOR:** Mr J C Lewis

**SECRETARY:** Mrs M Lewis

**REGISTERED OFFICE:** 51 Mowbray Road  
Hartlepool  
TS25 2NA

**REGISTERED NUMBER:** 06509554 (England and Wales)

**ACCOUNTANTS:** John Benson & Company  
Swift House  
Falcon Court  
Preston Farm  
Stockton-on-Tees  
TS18 3TX

**Lewis.Bishop Limited**

**Abbreviated Balance Sheet**  
**30 April 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		713		1,088
Investments	3		10,130		3,052
			<u>10,843</u>		<u>4,140</u>
<b>CURRENT ASSETS</b>					
Debtors		7,319		10,421	
Cash at bank and in hand		36,232		29,195	
		<u>43,551</u>		<u>39,616</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		13,037		11,970	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS</b>			<u>30,514</u>		<u>27,646</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>41,357</u>		<u>31,786</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>143</u>		<u>228</u>
<b>NET ASSETS</b>			<u><u>41,214</u></u>		<u><u>31,558</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			40,214		30,558
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>41,214</u></u>		<u><u>31,558</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Lewis Bishop Limited

Abbreviated Balance Sheet - continued  
30 April 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 05/06/11 and were signed by



Mr J C Lewis - Director

The notes form part of these abbreviated accounts

**Lewis.Bishop Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2011**

**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 April 2008)

**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

Plant and machinery etc        - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2010	1,998
Additions	179
	<hr/>
At 30 April 2011	2,177
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2010	910
Charge for year	554
	<hr/>
At 30 April 2011	1,464
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2011	713
	<hr/>
At 30 April 2010	1,088
	<hr/>

**Lewis Bishop Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2011**

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 May 2010	3,052
Additions	7,078
	<hr/>
At 30 April 2011	10,130
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2011	10,130
	<hr/>
At 30 April 2010	3,052
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>

**5 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 April 2011 and 30 April 2010

	2011 £	2010 £
<b>Mr J C Lewis</b>		
Balance outstanding at start of year	(239)	169
Amounts advanced	10,464	-
Amounts repaid	(10,388)	(408)
Balance outstanding at end of year	(163)	(239)
	<hr/>	<hr/>

Dividends paid to Mr J C Lewis during the year were £27,767 79