Registered Number 02633746

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2011

JOHN BISHOP PROPERTY CONSULTANTS LIMITED **Registered Number 02633746**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		25,810		41,640
Total fixed assets			25,810		41,640
Current assets					
Debtors		66,613		87,189	
Cash at bank and in hand		1,731		1,731	
Total current assets		68,344		88,920	
Creditors: amounts falling due within one year		(58,077)		(87,004)	
Net current assets			10,267		1,916
Total assets less current liabilities			36,077		43,556
Creditors: amounts falling due after one year			(25,530)		(34,139)
Total net Assets (liabilities)			10,547		9,417
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			9,547		8,417
Shareholders funds			10,547		9,417

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 01 September 2011

And signed on their behalf by:
Robert Stevenson, Director
Stephen L Speight, 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 Standards for Small Entities (effective January 2005)

Turnover represents the total invoice value,excluding vat,of sales made during the year and derives from the provision of services falling within the company's ordinary activities

Turnover

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	106,679
additions	2,235
disposals	(10,299)
revaluations	
transfers	
At 31 March 2011	98,615
Depreciation	
At 31 March 2010	65,039
Charge for year	18,065
on disposals	(10,299)
At 31 March 2011	72,805
Net Book Value	
At 31 March 2010	41,640
At 31 March 2011	25,810

2 **Deferred Tax**

Deferred tax is recognised in respect of all timing differences