

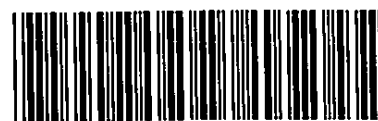
Company Registration No 2633746 (England and Wales)

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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JOHN BISHOP PROPERTY CONSULTANTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		41,640		31,801
Current assets					
Debtors		87,189		62,876	
Cash at bank and in hand		1,731		1,630	
		<u>88,920</u>		<u>64,506</u>	
Creditors amounts falling due within one year		<u>(87,004)</u>		<u>(82,459)</u>	
Net current liabilities			<u>1,916</u>		<u>(17,953)</u>
Total assets less current liabilities			<u>43,556</u>		<u>13,848</u>
Creditors amounts falling due after more than one year	3		(34,139)		(29,204)
			<u>9,417</u>		<u>(15,356)</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			8,417		(16,356)
Shareholders' funds			<u>9,417</u>		<u>(15,356)</u>

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

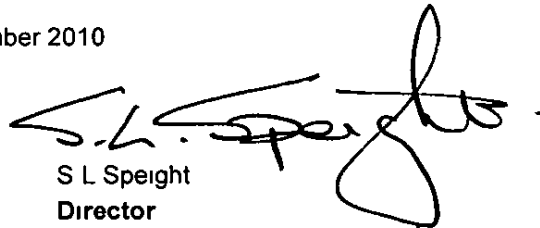
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 18 December 2010



R Stevenson
Director



S L Speight
Director

Company Registration No 2633746

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Office equipment	33 33% Straight line / 20% straight line
Office fixtures and fittings	10 % Straight line
Motor vehicles	25 % Straight line

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	108,619
Additions	35,060
Disposals	(37,000)
	<hr/>
At 31 March 2010	106,679
	<hr/>
Depreciation	
At 1 April 2009	76,818
On disposals	(28,500)
Charge for the year	16,721
	<hr/>
At 31 March 2010	65,039
	<hr/>
Net book value	
At 31 March 2010	41,640
	<hr/>
At 31 March 2009	31,801
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JOHN BISHOP PROPERTY CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

3	Creditors, amounts falling due after more than one year	2010	2009
		£	£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

<u>13,321</u>	<u>16,383</u>
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4	Share capital	2010	2009
		£	£

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

<u>1,000</u>	<u>1,000</u>
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5 Related party relationships and transactions

Dividends to Directors

The following directors were paid dividends during the year as outlined in the table below

	2010	2009
	£	£
R Stevenson	10,200	-
S L Speight	9,800	-
	<u>20,000</u>	<u>-</u>