

REGISTERED NUMBER: 4546847 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2005
for
Nick Bishop Commercials Ltd



Nick Bishop Commercials Ltd

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for the Year Ended 31 December 2005

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Nick Bishop Commercials Ltd

Company Information
for the Year Ended 31 December 2005

DIRECTORS:

N D Bishop
Mrs S J Bishop

SECRETARY:

Mrs S J Bishop

REGISTERED OFFICE:

22 New Road
Chatham
Kent
ME4 4QR

REGISTERED NUMBER:

4546847 (England and Wales)

ACCOUNTANTS:

Harding & Drew Accountants Limited
22 New Road
Chatham
Kent
ME4 4QR

BANKERS:

Lloyds Bank Plc
142 High Street
Chatham
Kent
ME4 4DQ

Nick Bishop Commercials Ltd

Abbreviated Balance Sheet

31 December 2005

	Notes	31.12.05 £	£	31.12.04 £	£
FIXED ASSETS					
Intangible assets	2		30,000		30,000
Tangible assets	3		20,628		27,504
			<hr/>		<hr/>
			50,628		57,504
 CURRENT ASSETS					
Stocks		300		300	
Debtors		55,365		26,107	
Prepayments and accrued income		-		3,500	
Cash at bank and in hand		12,553		18,281	
		<hr/>		<hr/>	
		68,218		48,188	
 CREDITORS					
Amounts falling due within one year		97,118		72,822	
		<hr/>		<hr/>	
 NET CURRENT LIABILITIES			(28,900)		(24,634)
			<hr/>		<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES			21,728		32,870
 CREDITORS					
Amounts falling due after more than one year			19,382		31,220
			<hr/>		<hr/>
 NET ASSETS			2,346		1,650
			<hr/> <hr/>		<hr/> <hr/>

The notes form part of these abbreviated accounts

Nick Bishop Commercials Ltd

Abbreviated Balance Sheet - continued
31 December 2005

	Notes	31.12.05 £	£	31.12.04 £	£
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			2,344		1,648
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			2,346		1,650
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

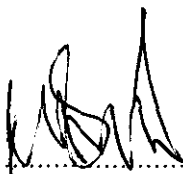
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



.....
N D Bishop - Director

Approved by the Board on 15/9/06

The notes form part of these abbreviated accounts

Nick Bishop Commercials Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 as incurred.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2005	
and 31 December 2005	30,000
NET BOOK VALUE	
At 31 December 2005	30,000
At 31 December 2004	30,000

Nick Bishop Commercials Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2005

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2005	
and 31 December 2005	47,095
DEPRECIATION	
At 1 January 2005	19,591
Charge for year	6,876
	<hr/>
At 31 December 2005	26,467
NET BOOK VALUE	
At 31 December 2005	20,628
	<hr/>
At 31 December 2004	27,504
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>

Nick Bishop Commercials Ltd

Report of the Accountants to the Directors of
Nick Bishop Commercials Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2005 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Harding & Drew Accountants Limited
22 New Road
Chatham
Kent
ME4 4QR

Date:18/9/06.....

This page does not form part of the abbreviated accounts