

REGISTERED NUMBER: 4546847 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Nick Bishop Commercials Ltd

TUESDAY



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COMPANIES HOUSE

Nick Bishop Commercials Ltd

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for the Year Ended 31 December 2008

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Nick Bishop Commercials Ltd

Company Information
for the Year Ended 31 December 2008

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 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Intangible assets	2		30,000		30,000
Tangible assets	3		11,385		15,180
			<u>41,385</u>		<u>45,180</u>
CURRENT ASSETS					
Stocks		800		800	
Debtors		55,250		45,465	
Cash at bank and in hand		7,444		3,369	
		<u>63,494</u>		<u>49,634</u>	
CREDITORS					
Amounts falling due within one year		<u>104,245</u>		<u>87,665</u>	
NET CURRENT LIABILITIES			<u>(40,751)</u>		<u>(38,031)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			634		7,149
CREDITORS					
Amounts falling due after more than one year			<u>534</u>		<u>3,859</u>
NET ASSETS			<u><u>100</u></u>		<u><u>3,290</u></u>

The notes form part of these abbreviated accounts

Nick Bishop Commercials Ltd

Abbreviated Balance Sheet - continued
31 December 2008

	Notes	31.12.08	31.12.07
		£	£
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		98	3,288
SHAREHOLDERS' FUNDS		100	3,290

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

The financial statements were approved by the Board of Directors on 7th April 2009
and were signed on its behalf by:



.....
N D Bishop - Director

The notes form part of these abbreviated accounts

Nick Bishop Commercials Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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 2007).

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 on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	30,000
NET BOOK VALUE	
At 31 December 2008	30,000
At 31 December 2007	30,000



Nick Bishop Commercials Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	51,865
DEPRECIATION	
At 1 January 2008	36,685
Charge for year	3,795
	40,480
NET BOOK VALUE	
At 31 December 2008	11,385
At 31 December 2007	15,180

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	1	1,000	1,000
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
2	Ordinary	1	2	2
			<u>2</u>	<u>2</u>