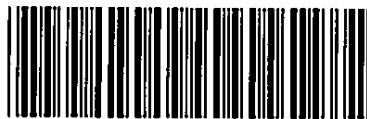


REGISTERED NUMBER: 4546847 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
Nick Bishop Commercials Ltd

THURSDAY



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COMPANIES HOUSE

Nick Bishop Commercials Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009

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Nick Bishop Commercials Ltd

Company Information
for the Year Ended 31 December 2009

DIRECTORS:

N D Bishop
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 2009

	Notes	31.12.09 £	£	31.12.08 £	£
FIXED ASSETS					
Intangible assets	2		30,000		30,000
Tangible assets	3		8,539		11,385
			<u>38,539</u>		<u>41,385</u>
CURRENT ASSETS					
Stocks		800		800	
Debtors		47,456		55,250	
Cash at bank		3,760		7,444	
		<u>52,016</u>		<u>63,494</u>	
CREDITORS					
Amounts falling due within one year		<u>90,360</u>		<u>104,245</u>	
NET CURRENT LIABILITIES			<u>(38,344)</u>		<u>(40,751)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			195		634
CREDITORS					
Amounts falling due after more than one year			<u>-</u>		<u>534</u>
NET ASSETS			<u><u>195</u></u>		<u><u>100</u></u>

The notes form part of these abbreviated accounts

Nick Bishop Commercials Ltd

Abbreviated Balance Sheet - continued
31 December 2009

	Notes	31.12.09	31.12.08
		£	£
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		193	98
SHAREHOLDERS' FUNDS		<u>195</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

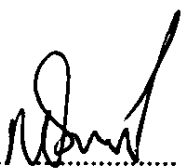
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 Board of Directors on 22/3/10
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 2009

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.

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 2009	
and 31 December 2009	30,000
NET BOOK VALUE	
At 31 December 2009	30,000
At 31 December 2008	30,000

Nick Bishop Commercials Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009 and 31 December 2009	51,865
DEPRECIATION	
At 1 January 2009	40,480
Charge for year	2,846
At 31 December 2009	43,326
NET BOOK VALUE	
At 31 December 2009	8,539
At 31 December 2008	11,385

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value:	31.12.09 £	31.12 08 £
2	Ordinary	1	2	2