

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

Lewis Bishop Limited

TUESDAY



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22/06/2010

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COMPANIES HOUSE

Lewis Bishop Limited

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for the Year Ended 30 April 2010

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Lewis.Bishop Limited

Company Information
for the Year Ended 30 April 2010

DIRECTOR:

Mr J C Lewis

SECRETARY:

Mrs M Lewis

REGISTERED OFFICE:

51 Mowbray Road
Hartlepool
TS25 2NA

REGISTERED NUMBER:

06509554 (England and Wales)

ACCOUNTANTS:

John Benson & Company
Swift House
Falcon Court
Preston Farm
Stockton-on-Tees
TS18 3TX

Lewis Bishop Limited

Abbreviated Balance Sheet
30 April 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		1,088		1,235
Investments	3		3,052		-
			<u>4,140</u>		<u>1,235</u>
CURRENT ASSETS					
Debtors		10,421		14,545	
Cash at bank and in hand		29,195		21,290	
		<u>39,616</u>		<u>35,835</u>	
CREDITORS					
Amounts falling due within one year		11,970		16,767	
		<u>11,970</u>		<u>16,767</u>	
NET CURRENT ASSETS			27,646		19,068
TOTAL ASSETS LESS CURRENT LIABILITIES			31,786		20,303
PROVISIONS FOR LIABILITIES			228		179
NET ASSETS			<u>31,558</u>		<u>20,124</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			30,558		19,124
SHAREHOLDERS' FUNDS			<u>31,558</u>		<u>20,124</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Lewis.Bishop Limited

Abbreviated Balance Sheet - continued

30 April 2010

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 director on 14/06/2010 and were signed by

J.C. Lewis.

Mr J C Lewis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts **for the Year Ended 30 April 2010**

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on cost

Deferred tax**Hire purchase and leasing commitments**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	1,646
Additions	352
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At 30 April 2010	1,998
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DEPRECIATION	
At 1 May 2009	411
Charge for year	499
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At 30 April 2010	910
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NET BOOK VALUE	
At 30 April 2010	1,088
	<hr/>
At 30 April 2009	1,235
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Lewis Bishop Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2010

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	3,052
At 30 April 2010	3,052
NET BOOK VALUE	
At 30 April 2010	3,052

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1,000	Ordinary		1,000	1,000

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 30 April 2010 and the period ended 30 April 2009

	2010 £	2009 £
Mr J C Lewis		
Balance outstanding at start of year	169	-
Amounts advanced	-	1,000
Amounts repaid	(408)	(831)
Balance outstanding at end of year	(239)	169

Dividends paid to Mr J C Lewis during the year were £22,538 00