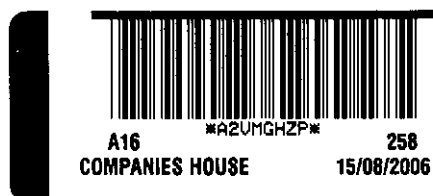


Company Registration No. 2658817 (England and Wales)

BLLENHEIM BISHOP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006



BLenheim Bishop Limited

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BLenheim BISHOP LIMITED

INDEPENDENT AUDITORS' REPORT TO BLenheim BISHOP LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Blenheim Bishop Limited for the year ended 31 March 2006 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

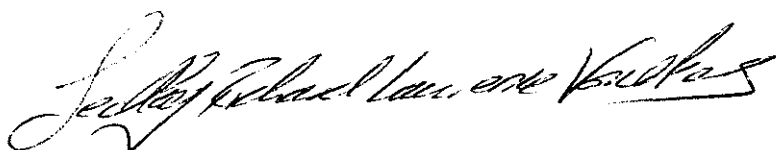
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Sedley Richard Laurence Voulters

10 August 2006

Chartered Accountants
Registered Auditor

1 Conduit Street
London
W1S 2XA

BLLENHEIM BISHOP LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

		2006		2005 as restated	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		85,517		102,686
Investments	2		18,800		10,400
			<u>104,317</u>		<u>113,086</u>
Current assets					
Debtors		975,068		1,216,854	
Cash at bank and in hand		91,467		1,133	
		<u>1,066,535</u>		<u>1,217,987</u>	
Creditors: amounts falling due within one year		<u>(866,427)</u>		<u>(903,630)</u>	
Net current assets			<u>200,108</u>		<u>314,357</u>
Total assets less current liabilities			<u>304,425</u>		<u>427,443</u>
Creditors: amounts falling due after more than one year			-		(1,708)
Provisions for liabilities			<u>(560)</u>		<u>(763)</u>
			<u>303,865</u>		<u>424,972</u>
Capital and reserves					
Called up share capital	3		1,001		1,001
Profit and loss account			302,864		423,971
Shareholders' funds			<u>303,865</u>		<u>424,972</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 9 August 2006

J Vandermolen
Director

BLLENHEIM BISHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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:

Land and buildings Leasehold	12 years straight line
Fixtures, fittings & equipment	25% and 33% reducing balance

Depreciation charged on all fixtures, fittings and equipment was previously at 15% on a reducing balance basis. This change is a result of a review of the estimated economic lives of the various assets in this class.

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.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.6 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BLLENHEIM BISHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 MARCH 2006**

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2005	259,867	10,400	270,267
Additions	5,956	8,400	14,356
	<hr/>	<hr/>	<hr/>
At 31 March 2006	265,823	18,800	284,623
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2005	157,181	-	157,181
Charge for the year	23,125	-	23,125
	<hr/>	<hr/>	<hr/>
At 31 March 2006	180,306	-	180,306
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2006	85,517	18,800	104,317
	<hr/>	<hr/>	<hr/>
At 31 March 2005	102,686	10,400	113,086
	<hr/>	<hr/>	<hr/>

3 Share capital

	2006	2005
	£	£
Authorised		
1,001 Ordinary shares of £1 each	1,001	1,001
	<hr/>	<hr/>
Allotted, called up and fully paid		
1,001 Ordinary shares of £1 each	1,001	1,001
	<hr/>	<hr/>

4 Transactions with directors

	Amount outstanding	Maximum
	2006	in year
	£	£
J Vandermolen	411,606	411,606
	<hr/>	<hr/>

Interest of £20,358 (2005: £9,512) was charged on the overdrawn directors loan account.