

Registered Number 04400487

B.I.B. (2002) LIMITED

Abbreviated Accounts

31 October 2010

B.I.B. (2002) LIMITED

Registered Number 04400487

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
Fixed assets			
Investments	2	<u>156,747</u>	<u>156,747</u>
Total fixed assets		156,747	156,747
Creditors: amounts falling due within one year		(155,747)	(0)
Net current assets		(155,747)	0
Total assets less current liabilities		<u>1,000</u>	<u>156,747</u>
Creditors: amounts falling due after one year			(155,747)
Total net Assets (liabilities)		1,000	1,000
Capital and reserves			
Called up share capital		<u>1,000</u>	<u>1,000</u>
Shareholders funds		<u>1,000</u>	<u>1,000</u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 March 2011

And signed on their behalf by:

MP Littleton, Director

P Atkinson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Investments (fixed assets)

Cost At 1 November 2009 and 31 October 2010 £156,747 Net Book Value at 1 November 2009 and 31 October 2010 £156,747 The company's investments at the balance sheet date in the share capital of the companies include the following; Associated Company BIB Underwriters Limited Nature of business : underwriting of insurance policies. Holding : 30% of Ordinary shares Aggregate capital and reserves 31.10.10 £1,398,570 31.10.09 £1,118,194 Profit/(Loss) for the year 31.10.10 £ 280,376 31.10.09 £(33,607)

2 Called Up Share Capital

Allotted, issued and fully paid: Number Class Nominal Value 31.10.10 31.10.09 1,000 Ordinary £1 1,000 1,000