

COMPANY REGISTRATION NUMBER 4722145

BISHOP MONKTON CONSULTING LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2007

THURSDAY



A16 *AZLG4UOW* 346
15/11/2007
COMPANIES HOUSE

TAX ASSIST ACCOUNTANTS

Accountants
7 Long Meadow Gate
Garforth
LS25 2BX

BISHOP MONKTON CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

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BISHOP MONKTON CONSULTING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF BISHOP MONKTON CONSULTING LIMITED

YEAR ENDED 31 MARCH 2007

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2007, set out on pages 2 to 4

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

7 Long Meadow Gate
Garforth
LS25 2BX



TAX ASSIST ACCOUNTANTS
Accountants



BISHOP MONKTON CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	2007 £	2006 £
FIXED ASSETS	2		
Tangible assets		<u>6,909</u>	<u>6,293</u>
CURRENT ASSETS			
Debtors		-	1
Cash at bank and in hand		<u>415</u>	<u>1,568</u>
		<u>415</u>	<u>1,569</u>
CREDITORS: Amounts falling due within one year		<u>356</u>	<u>729</u>
NET CURRENT ASSETS		<u>59</u>	<u>840</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,968</u>	<u>7,133</u>
CREDITORS: Amounts falling due after more than one year		<u>800</u>	<u>800</u>
		<u>6,168</u>	<u>6,333</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>6,167</u>	<u>6,332</u>
SHAREHOLDERS' FUNDS		<u>6,168</u>	<u>6,333</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

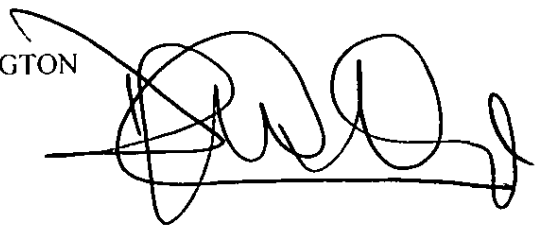
The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 16/12/07

PROFESSOR D WITHINGTON
Director



The notes on pages 3 to 4 form part of these abbreviated accounts

BISHOP MONKTON CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005)

There are no material changes in adopting FRSSE(2005)

FRS 21 'Events after the Balance Sheet date (IAS 10)'

There has been no material effect in adopting FRS 21

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 20% Straight Line
Equipment	- 33 3% Straight Line

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

BISHOP MONKTON CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2006	7,975
Additions	<u>2,873</u>
At 31 March 2007	<u>10,848</u>
DEPRECIATION	
At 1 April 2006	1,682
Charge for year	<u>2,257</u>
At 31 March 2007	<u>3,939</u>
NET BOOK VALUE	
At 31 March 2007	<u>6,909</u>
At 31 March 2006	<u>6,293</u>

3. SHARE CAPITAL

Authorised share capital:

	2007 £	2006 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>