

Bishop Court Property Company Limited
Report and Accounts
Company Number 1686477
For the year ending on 31st March 2006

TUESDAY



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23/01/2007
COMPANIES HOUSE

Bishop Court Property Company Limited

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Bishop Court Property Company Limited

Report of the Directors

The Directors present their report and the financial statement for the year ending on 31st March 2006.

Principal

The principal activity of the Company continued to be the management and administration of the flats at 34 Castle Road, Tankerton, Whitstable, Kent, CT5 2DY.

Results and Dividends

As in previous years, no Corporation Tax is payable.

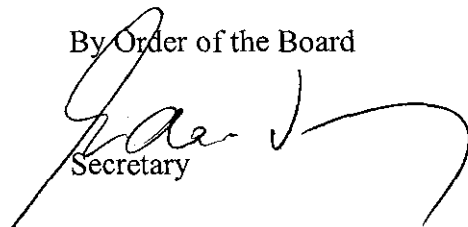
Post Balance Sheet Events

There has been no change of officers last year.

Directors

As the Company is a Company limited by guarantee, the Directors have no shareholding.

By Order of the Board


Secretary

Bishop Court Property Company Limited
Income and Expenditure Account
For the year ending 31st March 2006

<u>Income:</u>	2005	2006
Contributions to Ground Rent	150	150
Redecoration Fund	520	520
Service charge	300	300
Insurance	696	590
Additional Contribution	00	3120
Sundry	<u>00</u>	<u>14</u>
	1666	4694

Less: -

Bank Charges	00	27
Redecoration	1076	00
Cleaning	404	381
Light and Heat	29	56
Building Insurance	786	669
Registrar of Companies	15	15
Repairs	00	3820
Sundries	<u>21</u>	<u>00</u>
	2331	4968
Deficit	(665)	(274)
Surplus		

Notes to the accounts

1. Insurance:

Prepayment March-December 2005	522
Members' Contributions during year	590
Less Prepayments March-December 2006	<u>(443)</u>
Charge for the year	669

2. Creditors:

Registrar of Companies	15
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3. Sundries:

21

Bishop Court Property Company Limited
Balance Sheet as at 31 March 2006

Fixed Assets

	2005	2006
Freehold Property- 34 Castle Road Tankerton, Whitstable, Kent, CT5 2DY	1	1

Current Assets

Prepayments	522	443
Redecoration Fund (with interest)	158	160
Cash at Bank	870	673
	<u>1551</u>	<u>1277</u>

Less Current Liabilities

Creditors - Amounts falling due Within one year	15	15
Net Assets	<u>1536</u>	<u>1262</u>

Represented By: -
Income and Expenditure Account

Balance as at 1 April 2006	2201	1536
Deficit of	<u>(665)</u>	<u>(274)</u>
Income for the year to date	1536	1262

Bishop Court Company Limited
Continuation Balance Sheet

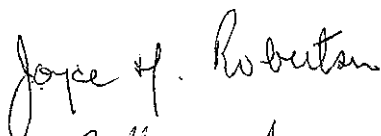
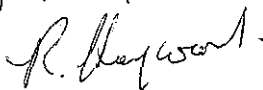
The Company wishes to take advantage of the Companies Act 1985 in not having these accounts audited as described in Section 249A(1) which refers to total exemption.

The Director(s) confirms that no notice has been deposited under s249B (2) of the Companies Act 1985.

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records, which comply with s221 of the Companies Act 1985.

The Director(s) acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of s226, and which otherwise comply with the requirements of this Act to accounts, so far as applicable to this company

Approved by the Board of Directors.

21st June 2006