

Bishop Court Property Company Limited
Report and Accounts
Company Number 1686477
For the year ending on 31st March 2008

TUESDAY



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27/01/2009
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 2008.

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.

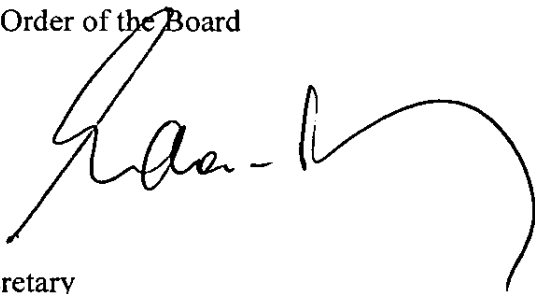
Post Balance Sheet Events

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

A handwritten signature in black ink, appearing to be 'G. Ash', written over the text 'By Order of the Board'.

Secretary

Bishop Court Property Company Limited
Income and Expenditure Account
For the year ending 31st March 2008

<u>Income:</u>	2007	2008
Contributions to Ground Rent	150	150
Redecoration Fund	520	520
Service charge	300	420
Insurance	611	611
Additional Contribution	00	00
Sundry	00	00
	<u>1581</u>	<u>1,701</u>
 <u>Less: -</u>		
Bank Charges	52	54
Redecoration	00	00
Cleaning	434	396
Light and Heat	107	126
Building Insurance	545	611
Registrar of Companies	15	15
Repairs	315	498
Sundries	25	0
	<u>1,493</u>	<u>1,700</u>
Deficit		
Surplus	88	1

Notes to the accounts

1. Insurance:

Prepayment March-December 2007	509
Members' Contributions during year	611
Less Prepayments March 2008-January 2009	<u>(509)</u>
Charge for the year	611

2. Creditors:

Registrar of Companies	15
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3. Sundries:

Bishop Court Property Company Limited
Balance Sheet as at 31 March 2008

Fixed Assets

	2007	2008
Freehold Property- 34 Castle Road Tankerton, Whitstable, Kent, CT5 2DY	1	1

Current Assets

Prepayments	509	509
Redecoration Fund (with interest)	572	91
Cash at Bank	<u>283</u>	<u>7 66</u>
	1,365	1,366

Less Current Liabilities

Creditors - Amounts falling due Within one year	15	15
Net Assets	<u>1,350</u>	<u>1,351</u>

Represented By: -

Income and Expenditure Account

Balance as at 1 April 2007	1,262	1,350
Surplus of	<u>88</u>	<u>1</u>
Income for the year to date	1,350	1,351

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.

R. Hayward
J.M. Robertson

21st June 2008