Registered Number 03305055

BISHOPSTROW COLLEGE LIMITED

Abbreviated Accounts

31 December 2010

BISHOPSTROW COLLEGE LIMITED **Registered Number 03305055**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		1,385,098		1,386,125
Total fixed assets			1,385,098		1,386,125
Current assets					
Stocks		5,062		4,036	
Debtors		309,442		109,113	
Cash at bank and in hand		565,324		253,335	
Total current assets		879,828		366,484	
Prepayments and accrued income (not expressed within current asset sub-total)		8,012		7,430	
Creditors: amounts falling due within one year		(430,150)		(307,434)	
Net current assets			457,690		66,480
Total assets less current liabilities			1,842,788		1,452,605
Creditors: amounts falling due after one year			(835,635)		(985,540)
Accruals and deferred income			(615,588)		(318,965)
Total net Assets (liabilities)			391,565		148,100
Capital and reserves					
Called up share capital			900		900
Profit and loss account			390,665		147,200
Shareholders funds			391,565		148,100

a. For the year ending 31 December 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 23 August 2011

And signed on their behalf by:
Ian Ronald Henson, 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 December 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)

Turnover

1,217,084

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00%	Straight Line
Fixtures and Fittings	10.00%	Straight Line
Plant and Machinery	10.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	1,555,002
additions	50,533
disposals	
revaluations	
transfers	
At 31 December 2010	1,605,535
Depreciation	
At 31 December 2009	168,877
Charge for year	51,560
on disposals	
At 31 December 2010	220,437
Net Book Value	
At 31 December 2009	1,386,125
At 31 December 2010	1,385,098

3 **Related party disclosures**

At the year end the board of directors had control of the company due to their holding and control of 100% of the share capital of the company.