

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2005

FOR

BIDWICK LTD

Apex Associates
Accountants and Auditors
Apex Chambers
32-34 North Street
Barking
Essex
IG11 8AW

FRIDAY



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30/11/2007

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COMPANIES HOUSE

BIDWICK LTD

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FOR THE YEAR ENDED 30TH SEPTEMBER 2005

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BIDWICK LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2005

DIRECTOR	S F A Shah
SECRETARY	S F A Shah
REGISTERED OFFICE	191 Goodmayes Lane Ilford Essex IG3 9PW
REGISTERED NUMBER	04901110 (England and Wales)
ACCOUNTANTS	Apex Associates Accountants and Auditors Apex Chambers 32-34 North Street Barking Essex IG11 8AW

BIDWICK LTD**ABBREVIATED BALANCE SHEET**
30TH SEPTEMBER 2005

	Notes	30 9 05 £	£	30 9 04 £	£
FIXED ASSETS					
Tangible assets	2		135,000		-
CURRENT ASSETS					
Debtors		-		100	
Cash at bank		1,900		-	
		1,900		100	
CREDITORS					
Amounts falling due within one year		43,774		-	
NET CURRENT (LIABILITIES)/ASSETS			(41,874)		100
TOTAL ASSETS LESS CURRENT LIABILITIES			93,126		100
CREDITORS					
Amounts falling due after more than one year	3		93,907		-
NET (LIABILITIES)/ASSETS			(781)		100
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(881)		-
SHAREHOLDERS' FUNDS			(781)		100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2005 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BIDWICK LTD

ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2005

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

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'S F A Shah', is written over a horizontal line.

S F A Shah - Director

Approved by the Board on 29th November 2007

The notes form part of these abbreviated accounts

BIDWICK LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH SEPTEMBER 2005**

1 ACCOUNTING POLICIES

Accounting convention

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	135,000
At 30th September 2005	135,000
NET BOOK VALUE	
At 30th September 2005	135,000

3 CREDITORS

Creditors include the following debts falling due in more than five years

	30 9 05 £	30 9 04 £
Repayable by instalments		
Bank loan	93,907	-

BIDWICK LTD**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 30TH SEPTEMBER 2005**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 9 05 £	30 9 04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 9 05 £	30 9 04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>