


Company Registration No. 2658817 (England and Wales)

BLenheim BISHOP LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2006

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BLLENHEIM BISHOP LIMITED

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BLLENHEIM BISHOP LIMITED

INDEPENDENT AUDITORS' REPORT TO BLLENHEIM BISHOP LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985 UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Blenheim Bishop Limited for the period ended 30 September 2006 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

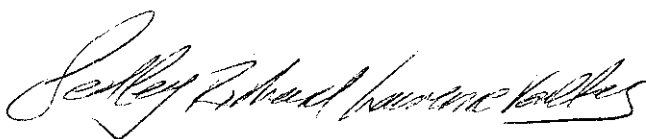
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Sedley Richard Laurence Voulters



Chartered Accountants
Registered Auditor

1 Conduit Street
London
W1S 2XA

BLLENHEIM BISHOP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£	2006 £	£
Fixed assets					
Tangible assets	2		76,391		85,517
Investments	2		18,800		18,800
			<u>95,191</u>		<u>104,317</u>
Current assets					
Debtors		1,124,346		975,069	
Cash at bank and in hand		11,804		91,467	
		<u>1,136,150</u>		<u>1,066,536</u>	
Creditors: amounts falling due within one year		<u>(916,401)</u>		<u>(866,428)</u>	
Net current assets			<u>219,749</u>		<u>200,108</u>
Total assets less current liabilities			<u>314,940</u>		<u>304,425</u>
Provisions for liabilities			(689)		(560)
			<u>314,251</u>		<u>303,865</u>
Capital and reserves					
Called up share capital	3		1,001		1,001
Profit and loss account			313,250		302,864
			<u>314,251</u>		<u>303,865</u>

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

Approved by the Board and authorised for issue on 8 February 2007


J Vandermolten
Director

BLenheim BISHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	12 years straight line
Fixtures, fittings & equipment	25% and 33% reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.6 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BLLENHEIM BISHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 SEPTEMBER 2006

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 April 2006	265,823	18,800	284,623
Additions	450	-	450
At 30 September 2006	266,273	18,800	285,073
Depreciation			
At 1 April 2006	180,307	-	180,307
Charge for the period	9,575	-	9,575
At 30 September 2006	189,882	-	189,882
Net book value			
At 30 September 2006	76,391	18,800	95,191
At 31 March 2006	85,517	18,800	104,317

3 Share capital

	2006 £	2006 £
Authorised		
1,001 Ordinary shares of £1 each	1,001	1,001
Allotted, called up and fully paid		
1,001 Ordinary shares of £1 each	1,001	1,001

BLLENHEIM BISHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 SEPTEMBER 2006

4 Transactions with directors

	Amount outstanding		Maximum in period £
	2006 £	2006 £	
J Vandermolen	177,549	411,606	556,857

Interest of £10,554 (2006: £20,358) was charged on the overdrawn directors loan account. The loan was repaid on 3 October 2006.