REGISTERED NUMBER: 00574191 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2013

FOR

BICO LIMITED

BICO LIMITED (REGISTERED NUMBER: 00574191)

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BICO LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2013

DIRECTORS:	Mrs N S Jones J C Jones H G Jones J J Jones
SECRETARY:	Mrs N S Jones
REGISTERED OFFICE:	Rosemary lane Beaumaris Anglesey LL58 8EB
REGISTERED NUMBER:	00574191 (England and Wales)
ACCOUNTANTS:	J Emyr Thomas & Co Tegfan 7 Deiniol Road Bangor Gwynedd LL57 2UR

ABBREVIATED BALANCE SHEET
30TH APRIL 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		258,918		257,184
CURRENT ASSETS					
Stocks		6,775		6,925	
Debtors		69,928		66,326	
Cash at bank and in hand		81,639		43,610	
		158,342		116,861	
CREDITORS					
Amounts falling due within one year		60,896		36,993	
NET CURRENT ASSETS			97,446		79,868
TOTAL ASSETS LESS CURRENT LIABILITIES			356,364		337,052
CREDITORS					
Amounts falling due after more than one year	3		62,237		69,264
NET ASSETS			294,127		267,788
CAPITAL AND RESERVES					
Called up share capital	4		2,000		2,000
Profit and loss account			292,127		265,788
SHAREHOLDERS' FUNDS			294,127		267,788

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20th January 2014 and were signed on its behalf by:

H G Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2013

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Freehold property	- 1.5% on reducing balance
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2012	615,870
Additions	13,538
At 30th April 2013	629,408
DEPRECIATION	
At 1st May 2012	358,686
Charge for year	11,804
At 30th April 2013	370,490
NET BOOK VALUE	
At 30th April 2013	258,918
At 30th April 2012	257,184

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2013

3. CREDITORS

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

	2013	2012
	£	£
Repayable by instalments	22,411	29,438

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
2,000	Ordinary	£1	2,000	2,000

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 1072 of the Companies Act 2006.