Registered Number 04468950

Bischem Limited

Abbreviated Accounts

31 July 2011

Bischem Limited **Registered Number 04468950**

Company Information

Registered Office:
7 Kenilworth Gardens
Shooter Hill
London
SE18 3JB

Reporting Accountants:
Kallis

Chartered Certified Accountant
8 Wembley Way
Wembley
Middlesex
HA9 6JJ

Bischem Limited **Registered Number 04468950**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		550		192
			550		192
Current assets					
Debtors		0		4,682	
Cash at bank and in hand		7,909		3,255	
Total current assets		7,909		7,937	
Creditors: amounts falling due within one year		(8,059)		(7,718)	
Net current assets (liabilities)			(150)		219
Total assets less current liabilities			400		411
Total net assets (liabilities)			400		411
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			300		311
Shareholders funds			400		411

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 06 December 2011

And signed on their behalf by:
S Majeed, 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 July 2011

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 services, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	1,655
Additions	541
At 31 July 2011	2,196
Depreciation	
At 01 August 2010	1,463
Charge for year	183
At 31 July 2011	1,646
Net Book Value	
At 31 July 2011	550
At 31 July 2010	192

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary share shares of £1 each	100	100