Company Registration No. SC274743 (Scotland)

BISHOPSLOCH LIMITED

AMENDED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

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SCT 14/08/2013 #584

COMPANIES HOUSE

BISHOPSLOCH LIMITED

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BISHOPSLOCH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		38,919		-	
Cash at bank and in hand		111,621		152,404	
		150,540		152,404	
Creditors: amounts falling due within one year		(13,763)		(17,766)	
Total assets less current liabilities			136,777		134,638
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			136,776		134,637
Shareholders' funds			136,777		134,638

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 August 2013

Michael Shepherd.

Mr Michael Shepherd
Director

Company Registration No. SC274743

BISHOPSLOCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover derives from the provision of geological contracting services.

1.4 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:

Fixtures, fittings & equipment	25%

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	1	1

3 Related party relationships and transactions

Loan from director

The following director gave an interest free loan to the company during the year. The movement on the loan is as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Interest-free loan from Michael Shepherd	-	588	2,240	-	(70)	2,758
		588	2,240	-	(70)	2,758