

**A B BISHOP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

WEDNESDAY



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17/09/2014

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COMPANIES HOUSE

Eden Chartered Accountants

2 Beaconsfield Road
Knowle
Bristol
BS4 2JF

**A B Bishop Limited
Accountant's Report
For The Year Ended 31 March 2014**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report 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 and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 31 March 2014 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Eden Chartered Accountants

Eden Chartered Accountants

19/08/2014

Eden Chartered Accountants

2 Beaconsfield Road
Knowle
Bristol
BS4 2JF

A B Bishop Limited
Company No. 4700719
Abbreviated Balance Sheet 31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,803		6,404
			4,803		6,404
CURRENT ASSETS					
Debtors		4,713		3,081	
Cash at bank and in hand		7,546		33,265	
		12,259		36,346	
Creditors: Amounts Falling Due Within One Year		(17,054)		(36,420)	
NET CURRENT ASSETS (LIABILITIES)			(4,795)		(74)
TOTAL ASSETS LESS CURRENT LIABILITIES			8		6,330
NET ASSETS			8		6,330
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			7		6,329
SHAREHOLDERS' FUNDS			8		6,330

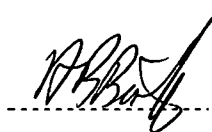
A B Bishop Limited
Company No. 4700719
Abbreviated Balance Sheet (continued) 31 March 2014

For the year ending 31 March 2014 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr Anthony Bishop

19/08/2014

A B Bishop Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% on the reducing balance
Fixtures & Fittings	25% on the reducing balance

1.4. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2. Tangible Assets

	Total
Cost	£
As at 1 April 2013	31,751
As at 31 March 2014	31,751
Depreciation	
As at 1 April 2013	25,347
Provided during the period	1,601
As at 31 March 2014	26,948
Net Book Value	
As at 31 March 2014	4,803
As at 1 April 2013	6,404

A B Bishop Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2014

3. Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	1	1	1

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2013	Amounts advanced	Amounts repaid	As at 31 March 2014
	£	£	£	£
Mr Anthony Bishop	3,081	-	1,608	1,473

The above loan is unsecured, interest free and repayable on demand.