

Registered Number 04700719

A B BISHOP LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	3,602	4,803
		<u>3,602</u>	<u>4,803</u>
Current assets			
Debtors		11,730	4,713
Cash at bank and in hand		-	7,546
		<u>11,730</u>	<u>12,259</u>
Creditors: amounts falling due within one year		(15,211)	(17,055)
Net current assets (liabilities)		<u>(3,481)</u>	<u>(4,796)</u>
Total assets less current liabilities		<u>122</u>	<u>8</u>
Total net assets (liabilities)		<u>122</u>	<u>8</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		121	7
Shareholders' funds		<u>122</u>	<u>8</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 December 2015

And signed on their behalf by:
Anthony Bishop, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	31,751
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>31,751</u>
Depreciation	
At 1 April 2014	26,948
Charge for the year	1,201
On disposals	-
At 31 March 2015	<u>28,149</u>
Net book values	
At 31 March 2015	<u>3,602</u>
At 31 March 2014	<u>4,803</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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