

**Registered Number 07951043**

**BISHOPSDOWN CONSULTANCY LTD**

**Abbreviated Accounts**

**29 February 2016**

## Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	371	63
		<u>371</u>	<u>63</u>
<b>Current assets</b>			
Stocks		270	-
Debtors		1,620	1,620
Cash at bank and in hand		24,008	10,785
		<u>25,898</u>	<u>12,405</u>
<b>Creditors: amounts falling due within one year</b>		<u>(13,942)</u>	<u>(11,474)</u>
<b>Net current assets (liabilities)</b>		<u>11,956</u>	<u>931</u>
<b>Total assets less current liabilities</b>		<u>12,327</u>	<u>994</u>
<b>Total net assets (liabilities)</b>		<u>12,327</u>	<u>994</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		12,326	993
<b>Shareholders' funds</b>		<u>12,327</u>	<u>994</u>

- For the year ending 29 February 2016 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 9 August 2016

And signed on their behalf by:

**Christopher John Flux, Director**

## Notes to the Abbreviated Accounts for the period ended 29 February 2016

## 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

	£
<b>Cost</b>	
At 1 March 2015	250
Additions	494
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>744</u>
<b>Depreciation</b>	
At 1 March 2015	187
Charge for the year	186
On disposals	-
At 29 February 2016	<u>373</u>
<b>Net book values</b>	
At 29 February 2016	<u>371</u>
At 28 February 2015	<u>63</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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