

REGISTERED NUMBER: 08404666 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 15 FEBRUARY 2013 TO 30 APRIL 2014
FOR
BISHOPSROCK LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 15 February 2013 to 30 April 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BISHOPSROCK LIMITED

COMPANY INFORMATION

for the Period 15 February 2013 to 30 April 2014

DIRECTORS:

M Mayne
A W Winterton

SECRETARY:

M Mayne

REGISTERED OFFICE:

84 Brookwood Road
London
SW18 5BY

REGISTERED NUMBER:

08404666 (England and Wales)

ACCOUNTANTS:

Craughwell & Co
84 Brookwood Road
London
SW18 5BY

BISHOPSROCK LIMITED (REGISTERED NUMBER: 08404666)

ABBREVIATED BALANCE SHEET

30 April 2014

	Notes	£
CURRENT ASSETS		
Stocks		537,828
Debtors		15,090
Cash at bank and in hand		<u>39,489</u>
		592,407
CREDITORS		
Amounts falling due within one year		<u>8,700</u>
NET CURRENT ASSETS		<u>583,707</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>583,707</u>
CAPITAL AND RESERVES		
Called up share capital	2	7,867
Share premium		584,100
Profit and loss account		<u>(8,260)</u>
SHAREHOLDERS' FUNDS		<u>583,707</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 November 2014 and were signed on its behalf by:

M Mayne - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 15 February 2013 to 30 April 2014**

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).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
244,664	Ordinary	1p	2,447
542,002	Ordinary A	1p	5,420
			<u>7,867</u>

Shares were issued during the period as follows:

Cash at par

196,664 Ordinary shares of 1p for £ 1,967

2 Ordinary A shares of 1p for £ 0

Cash at premium

48,000 Ordinary shares of 1p for £ 48,000

542,000 Ordinary A shares of 1p for £ 542,000

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 1072 of the Companies Act 2006.