

COMPANY REGISTRATION NUMBER 08535359

A G BISHOP LTD
ABBREVIATED ACCOUNTS
31 MAY 2014

THURSDAY



A34 *A3M0ZQ5U* #63
04/12/2014
COMPANIES HOUSE

TML
Chartered Certified Accountants
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Gosport
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PO12 1LY

A G BISHOP LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 20 MAY 2013 TO 31 MAY 2014

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A G BISHOP LTD

ABBREVIATED BALANCE SHEET

31 MAY 2014

	Note	£	31 May 14 £
FIXED ASSETS	2		
Tangible assets			963
CURRENT ASSETS			
Debtors		566	
Cash at bank and in hand		3,198	
		<u>3,764</u>	
CREDITORS: Amounts falling due within one year		<u>4,475</u>	
NET CURRENT LIABILITIES			<u>(711)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>252</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		1
Profit and loss account			<u>251</u>
SHAREHOLDERS' FUNDS			<u>252</u>

For the period from 20 May 2013 to 31 May 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 members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibility 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 November 2014.

A G BISHOP ESQ
Director



Company Registration Number: 08535359

The notes on pages 2 to 3 form part of these abbreviated accounts.

A G BISHOP LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 20 MAY 2013 TO 31 MAY 2014

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% reducing balance
Equipment	- 25% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>1,284</u>
At 31 May 2014	<u>1,284</u>
DEPRECIATION	
Charge for period	<u>321</u>
At 31 May 2014	<u>321</u>
NET BOOK VALUE	
At 31 May 2014	<u>963</u>
At 19 May 2013	<u>-</u>

A G BISHOP LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 20 MAY 2013 TO 31 MAY 2014

3. RELATED PARTY TRANSACTIONS

The company was under the control of A G Bishop Esq throughout the current period. A G Bishop Esq is the managing director and sole shareholder.

Dividends of £9,600 were paid to the director in the period.

The balance outstanding to the director at the period end amounted to £1,982.

No further transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standards for Smaller Entities.

4. SHARE CAPITAL

Allotted and called up:

	No	£
Ordinary shares - £1 paid of £100 each	<u>1</u>	<u>1</u>