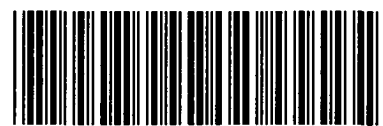


Registered number
06835722

Bishop Consulting (UK) Limited
Unaudited Abbreviated Accounts
31 March 2015

TUESDAY



A4ANR3B4

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30/06/2015

#281

COMPANIES HOUSE

Bishop Consulting (UK) Limited

Registered number:

06835722

Abbreviated Balance Sheet

as at 31 March 2015

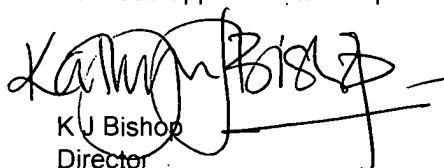
	Notes	2015 £	2014 £
Current assets			
Debtors		8,856	193
Cash at bank and in hand		43,123	44,834
		<u>51,979</u>	<u>45,027</u>
Creditors: amounts falling due within one year		(9,936)	(12,839)
Net current assets		<u>42,043</u>	<u>32,188</u>
Net assets		<u>42,043</u>	<u>32,188</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		42,041	32,186
Shareholders' funds		<u>42,043</u>	<u>32,188</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



K J Bishop
Director

Approved by the board on 22 May 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

20% straight line

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

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