

Registered number

04842053

Bishop-Liebler Limited

Abbreviated Accounts

31 March 2016

Bishop-Liebler Limited**Registered number:** 04842053**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	749	1,117
Current assets			
Debtors		12,454	13,020
Cash at bank and in hand		8,423	6,112
		<u>20,877</u>	<u>19,132</u>
Creditors: amounts falling due within one year		(20,919)	(18,923)
Net current (liabilities)/assets		<u>(42)</u>	<u>209</u>
Net assets		<u>707</u>	<u>1,326</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		705	1,324
Shareholders' funds		<u>707</u>	<u>1,326</u>

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

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

The director acknowledges her 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.

Paula Bishop-Liebler

Director

Approved by the board on 10 December 2016

**Notes to the Abbreviated Accounts
for the period ended 31 March 2016**

Basis of preparation

Turnover

Depreciation

Furniture & equipment	33% reducing balance
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£

At 1 July 2015	8,702
At 31 March 2016	<u>8,702</u>

At 1 July 2015	7,585
Charge for the period	368
At 31 March 2016	<u>7,953</u>

At 31 March 2016	749
At 30 June 2015	<u>1,117</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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