Bishop-Liebler Limited

Abbreviated Accounts

31 March 2016

# **Bishop-Liebler Limited**

**Registered number:** 04842053

**Abbreviated Balance Sheet** 

as at 31 March 2016

N	otes		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	
		20,877		19,132	
Creditors: amounts falling		(20.010)		(18.022)	
due within one year		(20,919)		(18,923)	
Net current (liabilities)/assets			(42)		209
Net assets			707		1,326
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			705		1,324
Shareholders' funds			707		1,326

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

# Bishop-Liebler Limited Notes to the Abbreviated Accounts for the period ended 31 March 2016

# 1 Accounting policies

## Basis of preparation

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

Turnover represents the value, net of value added tax, of services supplied to clients in the normal course of business.

#### Depreciation

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

Furniture & equipment

33% reducing balance

## 2 Tangible fixed assets

£

Cost	
At 1 July 2015	8,702
At 31 March 2016	8,702
Depreciation	
At 1 July 2015	7,585
Charge for the period	368
At 31 March 2016	7,953
Net book value	
At 31 March 2016	749
At 30 June 2015	1,117

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

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