

Registered Number 00438322

BISHOPS OF BROMYARD LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	465,724	564,410
		<u>465,725</u>	<u>564,411</u>
Current assets			
Stocks		229,904	261,596
Debtors		54,893	77,389
Investments		3,045	3,045
Cash at bank and in hand		224,910	106,422
		<u>512,752</u>	<u>448,452</u>
Creditors: amounts falling due within one year		<u>(233,830)</u>	<u>(119,719)</u>
Net current assets (liabilities)		<u>278,922</u>	<u>328,733</u>
Total assets less current liabilities		<u>744,647</u>	<u>893,144</u>
Total net assets (liabilities)		<u>744,647</u>	<u>893,144</u>
Capital and reserves			
Called up share capital		8,500	8,500
Other reserves		24,064	24,064
Profit and loss account		712,083	860,580
Shareholders' funds		<u>744,647</u>	<u>893,144</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2016

And signed on their behalf by:

JOHN BISHOP, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>15,000</u>
Amortisation	
At 1 April 2015	14,999
Charge for the year	-
On disposals	-
At 31 March 2016	<u>14,999</u>
Net book values	
At 31 March 2016	<u>1</u>
At 31 March 2015	<u>1</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	925,199
Additions	73,515
Disposals	(136,028)
Revaluations	-
Transfers	-
At 31 March 2016	<u>862,686</u>
Depreciation	
At 1 April 2015	360,789
Charge for the year	36,173
On disposals	-
At 31 March 2016	<u>396,962</u>
Net book values	
At 31 March 2016	<u>465,724</u>

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