

**COMPANY REGISTRATION NUMBER 04704370**

**BISHOP BEAMISH LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2014**

**SATURDAY**



**\*A3N3RNU3\***

**A37**

**20/12/2014**

**#454**

**COMPANIES HOUSE**

**BISHOP BEAMISH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

**CONTENTS**

**PAGE**

Abbreviated balance sheet

**1**

Notes to the abbreviated accounts

**2**

**BISHOP BEAMISH LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31 MARCH 2014**

	Note	2014	2013
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		83,250	92,500
Tangible assets		6,489	7,928
		<u>89,739</u>	<u>100,428</u>
<b>CURRENT ASSETS</b>			
Debtors		49,084	109,174
Cash at bank and in hand		182	5,232
		<u>49,266</u>	<u>114,406</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>109,539</u>	<u>147,439</u>
<b>NET CURRENT LIABILITIES</b>		<u>(60,273)</u>	<u>(33,033)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>29,466</u>	<u>67,395</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>36,589</u>	<u>42,866</u>
		<u>(7,123)</u>	<u>24,529</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>4</b>	100	100
Profit and loss account		(7,223)	24,429
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>		<u>(7,123)</u>	<u>24,529</u>


For the year ended 31 March 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 year 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

 17-12-14  
 AW Bishop

Company Registration Number: 04704370

The notes on pages 2 to 4 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

**BISHOP BEAMISH LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES** *(continued)*

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**2. FIXED ASSETS**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>COST</b>			
At 1 April 2013 and 31 March 2014	<u>185,000</u>	<u>47,122</u>	<u>232,122</u>
<b>DEPRECIATION</b>			
At 1 April 2013	92,500	39,194	131,694
Charge for year	<u>9,250</u>	<u>1,439</u>	<u>10,689</u>
At 31 March 2014	<u>101,750</u>	<u>40,633</u>	<u>142,383</u>
<b>NET BOOK VALUE</b>			
At 31 March 2014	<u>83,250</u>	<u>6,489</u>	<u>89,739</u>
At 31 March 2013	<u>92,500</u>	<u>7,928</u>	<u>100,428</u>

**3. DIRECTORS' BENEFITS, ADVANCES CREDIT AND GAURANTEES**

Included in other debtors is an amount of £13,925 (2013: £45,625) due from the director, A W Bishop.

**BISHOP BEAMISH LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

**4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>