Registered Number 02464521

BISHOPSGATE SECURITY LIMITED

Abbreviated Accounts

31 March 2016

BISHOPSGATE SECURITY LIMITED **Registered Number 02464521**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors	2	9,705	9,705
		9,705	9,705
Net current assets (liabilities)		9,705	9,705
Total assets less current liabilities		9,705	9,705
Total net assets (liabilities)		9,705	9,705
Capital and reserves			
Called up share capital	3	11,000	11,000
Profit and loss account		(1,295)	(1,295)
Shareholders' funds		9,705	9,705

- 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 31 March 2016

And signed on their behalf by:
G Hickey, Director

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts
Company has not traded

2 **Debtors**

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	9,705	9,705

Company has not traded

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
11,000 Ordinary shares of £1 each	11,000	11,000

Company has not traded

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.