REGISTERED NUMBER: 07719082 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

BISHOP NICK LIMITED

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for the Year Ended 28 FEBRUARY 2015

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BISHOP NICK LIMITED

COMPANY INFORMATION
for the Year Ended 28 FEBRUARY 2015

DIRECTORS:	N Ridley Mrs E Ridley
SECRETARY:	N Ridley
REGISTERED OFFICE:	33 East Street Braintree Essex CM7 3JJ
REGISTERED NUMBER:	07719082 (England and Wales)
ACCOUNTANTS:	Alexandra Anthony Limited 47 Church Street Great Baddow Chelmsford Essex CM2 7JA

BISHOP NICK LIMITED (REGISTERED NUMBER: 07719082)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		164,790		191,854
CURRENT ASSETS					
Stocks		-		750	
Debtors		16,712		4,841	
Cash at bank and in hand		16,063		4,950	
		32,775		10,541	
CREDITORS					
Amounts falling due within one year		321,519		295,584	
NET CURRENT LIABILITIES			(288,744)		(285,043)
TOTAL ASSETS LESS CURRENT LIABILITIES			(123,954)		(93,189)
PROVISIONS FOR LIABILITIES			-		2,932
NET LIABILITIES			(123,954)		(96,121)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(123,956)		(96,123)
SHAREHOLDERS' FUNDS			(123,954)		(96,121)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 November 2015 and were signed on its behalf by:

N Ridley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 FEBRUARY 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	234,983
Additions	9,582
At 28 February 2015	244,565
DEPRECIATION	
At 1 March 2014	43,129
Charge for year	36,646
At 28 February 2015	79,775
NET BOOK VALUE	
At 28 February 2015	164,790
At 28 February 2014	191,854

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
200	Ordinary	0.01	2	2

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.