

Abbreviated Unaudited Accounts for the Year Ended 31st March 2014

for

BISHOPSGATE BUSINESS SOLUTIONS LTD

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for the Year Ended 31st March 2014

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BISHOPSGATE BUSINESS SOLUTIONS LTD

Company Information
for the Year Ended 31st March 2014

DIRECTORS:

D T O'Sullivan
G Vine

SECRETARY:

G Vine

REGISTERED OFFICE:

Unit 17 Evans House
107 Marsh Road
Pinner
Middlesex
HA1 5PA

REGISTERED NUMBER:

08104607 (England and Wales)

Abbreviated Balance Sheet
31st March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		11,470		-
CURRENT ASSETS					
Debtors		196,310		-	
Cash in hand		27,834		100	
		<u>224,144</u>		<u>100</u>	
CREDITORS					
Amounts falling due within one year		<u>234,934</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(10,790)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>680</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>580</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>680</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 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 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.
- (b)

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 31st December 2014 and were signed on its behalf by:

D T O'Sullivan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2014

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 services, 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 - Straight line over 3 years

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	13,984
At 31st March 2014	<u>13,984</u>
DEPRECIATION	
Charge for year	2,514
At 31st March 2014	<u>2,514</u>
NET BOOK VALUE	
At 31st March 2014	<u>11,470</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.