

BISHOPSBRIDGE MANAGEMENT LTD

**Company Registration Number:
03238177 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

BISHOPSBRIDGE MANAGEMENT LTD

Company Information for the Period Ended 31st December 2013

Director:	Peter Smith Kaye Smith
Company secretary:	Peter Smith
Registered office:	17 The Clovers Gravesend Kent DA11 8TD
Company Registration Number:	03238177 (England and Wales)

BISHOPSBRIDGE MANAGEMENT LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	11,400	17,100
Total fixed assets:		11,400	17,100
Current assets			
Debtors:		3,299	9,750
Cash at bank and in hand:		23,685	78,516
Total current assets:		26,984	88,266
Creditors			
Creditors: amounts falling due within one year		32,881	95,742
Net current assets (liabilities):		(5,897)	(7,476)
Total assets less current liabilities:		5,503	9,624
Creditors: amounts falling due after more than one year:		8,486	19,246
Total net assets (liabilities):		(2,983)	(9,622)

The notes form part of these financial statements

BISHOPSBRIDGE MANAGEMENT LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	5	5
Profit and Loss account:		(2,988)	(9,627)
Total shareholders funds:		<u>(2,983)</u>	<u>(9,622)</u>

For the year ending 31 December 2013 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.

The financial statements were approved by the Board of Directors on 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Smith

Status: Director

The notes form part of these financial statements

BISHOPSBRIDGE MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover consists of professional fees, net of Value Added Tax.

Tangible fixed assets depreciation policy

n/a

Intangible fixed assets amortisation policy

Depreciation has been provided at an appropriate rate (20% per annum) in order to write off the cost of the intangible assets over their estimated useful lives.

BISHOPSBRIDGE MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Intangible assets

	Total
Cost	£
At 01st January 2013:	28,500
	<u>28,500</u>
Amortisation	£
At 01st January 2013:	11,400
Provided during the period:	5,700
At 31st December 2013:	<u>17,100</u>
Net book value	£
At 31st December 2013:	<u>11,400</u>
At 31st December 2012:	<u>17,100</u>

Franchise purchase

BISHOPSBRIDGE MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
