Registered number: 02205130

### **BISHOP BRIDGE COURT MANAGEMENT LIMITED**

### **UNAUDITED**

### **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31 MARCH 2015



## BISHOP BRIDGE COURT MANAGEMENT LIMITED REGISTERED NUMBER: 02205130

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

	-		2015		2014
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		-		1,600	
Cash at bank		1,949		1,686	
	_	1,949		3,286	
<b>CREDITORS:</b> amounts falling due within one year		(1,939)		(3,276)	
NET CURRENT ASSETS	_		10		10
NET ASSETS			10	_	10
CAPITAL AND RESERVES		_	<del></del>		-
Called up share capital	2 ·		10		10
SHAREHOLDERS' FUNDS		·	10		10

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

Dr J O M Tantoush

Date:

2018/16

The notes on page 2 form part of these financial statements.

#### **BISHOP BRIDGE COURT MANAGEMENT LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents costs recharged to shareholders.

### 2. SHARE CAPITAL

		2015 £	2014 £
Allotte	ed, called up and fully paid		
10 Ordinary shares of £1 each	dinary shares of £1 each	10	10
3. RESE	:RVES		
		2015	2014
		£	£
At 1 A	pril 2012 and 31 March 2013	-	-