

**ALFRED BISHOP LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR**  
**31 AUGUST 2016**



*Wormald - Accountants*

Brooks House, 1 Albion Place, Maidstone, Kent ME14 5DY

**ALFRED BISHOP LIMITED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 2016**

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# ALFRED BISHOP LIMITED

## DIRECTOR'S REPORT

### YEAR ENDED 31 AUGUST 2016

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 August 2016. The company is dormant and has not traded during the year.

#### THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the year together with his beneficial interests in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	At 31 August 2016	At 1 September 2015
MR P J BURTON	<u>2</u>	<u>2</u>

Registered office:  
Movement House  
London Road  
Hackbridge  
Surrey  
SN6 7HN

Signed by order of the director



MRS P A BURTON  
Company Secretary

Approved by the director on .....17/6/2017.....

# ALFRED BISHOP LIMITED

## BALANCE SHEET

31 AUGUST 2016

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank		2	2
<b>TOTAL ASSETS</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	2	2
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved and signed by the director and authorised for issue on

..... 17/11/2017

.....  


.....  
MR P J BURTON

Company Registration Number: 03089540

The notes on page 3 form part of these financial statements.

**ALFRED BISHOP LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 2016**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr P J Burton throughout the current and previous year. Mr P J Burton is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standards for smaller entities.

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
2 Ordinary shares of £1 each	<u><b>2</b></u>	<u><b>2</b></u>

**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2