Graham G Bishop Surveyors limited

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014
Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

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Graham G Bishop Surveyors limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:
G G Bishop
Mrs M S Bishop

SECRETARY:
Mrs M S Bishop

REGISTERED OFFICE:
9 Church Lane Drive
Hooley
Coulisdon
Surrey
CR5 3RG

REGISTERED NUMBER:
04586437

ACCOUNTANTS:
M Goddard & Co
Chartered Accountants
69 Tupwood Lane
Caterham
Surrey
CR3 6DD
Abbreviated Balance Sheet
31 March 2014

<table>
<thead>
<tr>
<th></th>
<th>31.3.14</th>
<th>31.3.13</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Notes</strong></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td><strong>FIXED ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tangible assets</td>
<td>2</td>
<td>2,305</td>
</tr>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>5,294</td>
<td>4,753</td>
</tr>
<tr>
<td>Cash at bank</td>
<td>5,091</td>
<td></td>
</tr>
<tr>
<td></td>
<td>10,385</td>
<td>4,753</td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>5,135</td>
<td>5,894</td>
</tr>
<tr>
<td><strong>NET CURRENT ASSETS/(LIABILITIES)</strong></td>
<td>5,250</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td>7,555</td>
<td>1,315</td>
</tr>
<tr>
<td><strong>PROVISIONS FOR LIABILITIES</strong></td>
<td>220</td>
<td>197</td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
<td>7,335</td>
<td>1,118</td>
</tr>
<tr>
<td><strong>CAPITAL AND RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>3</td>
<td>100</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td></td>
<td>7,235</td>
</tr>
<tr>
<td><strong>SHAREHOLDERS' FUNDS</strong></td>
<td>7,335</td>
<td></td>
</tr>
</tbody>
</table>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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
(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 notes form part of these abbreviated accounts.

Page 2 continued...
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 1 September 2014 and were signed on its behalf by:

G G Bishop - Director

Mrs M S Bishop - Director
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: 25% on cost and 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COST</strong></td>
<td></td>
</tr>
<tr>
<td>At 1 April 2013</td>
<td>28,935</td>
</tr>
<tr>
<td>Additions</td>
<td>1,092</td>
</tr>
<tr>
<td>At 31 March 2014</td>
<td>30,027</td>
</tr>
<tr>
<td><strong>DEPRECIATION</strong></td>
<td></td>
</tr>
<tr>
<td>At 1 April 2013</td>
<td>26,479</td>
</tr>
<tr>
<td>Charge for year</td>
<td>1,243</td>
</tr>
<tr>
<td>At 31 March 2014</td>
<td>27,722</td>
</tr>
<tr>
<td><strong>NET BOOK VALUE</strong></td>
<td></td>
</tr>
<tr>
<td>At 31 March 2014</td>
<td>2,305</td>
</tr>
<tr>
<td>At 31 March 2013</td>
<td>2,456</td>
</tr>
</tbody>
</table>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>Nominal value</th>
<th>31.3.14</th>
<th>31.3.13</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>Ordinary</td>
<td>£1</td>
<td>100</td>
<td>100</td>
</tr>
</tbody>
</table>
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.