

Registered Number 04647148

BESPOKE BARS LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	146,897	162,450
		<u>146,897</u>	<u>162,450</u>
Current assets			
Stocks		5,918	5,319
Cash at bank and in hand		1,104	4,525
		<u>7,022</u>	<u>9,844</u>
Creditors: amounts falling due within one year		<u>(234,995)</u>	<u>(235,632)</u>
Net current assets (liabilities)		<u>(227,973)</u>	<u>(225,788)</u>
Total assets less current liabilities		<u>(81,076)</u>	<u>(63,338)</u>
Total net assets (liabilities)		<u>(81,076)</u>	<u>(63,338)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(81,176)	(63,438)
Shareholders' funds		<u>(81,076)</u>	<u>(63,338)</u>

- For the year ending 31 March 2012 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.

Approved by the Board on 17 September 2013

And signed on their behalf by:

J F Kennedy, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover comprises the amounts receivable for goods and services supplied by the company, net of Value Added Tax

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold land and Buildings - over the period of the lease

Fixtures and Fittings - 15% per annum reducing balance basis

Valuation information and policy**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	307,015
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>307,015</u>
Depreciation	
At 1 April 2011	144,565
Charge for the year	15,553
On disposals	-
At 31 March 2012	<u>160,118</u>
Net book values	

At 31 March 2012	<u>146,897</u>
At 31 March 2011	<u>162,450</u>

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