

Registered Number 04647148

BESPOKE BARS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	94,422	106,371
		<u>94,422</u>	<u>106,371</u>
Current assets			
Stocks		7,027	8,523
Cash at bank and in hand		1,725	2,216
		<u>8,752</u>	<u>10,739</u>
Creditors: amounts falling due within one year		<u>(272,506)</u>	<u>(267,552)</u>
Net current assets (liabilities)		<u>(263,754)</u>	<u>(256,813)</u>
Total assets less current liabilities		<u>(169,332)</u>	<u>(150,442)</u>
Total net assets (liabilities)		<u>(169,332)</u>	<u>(150,442)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(169,432)	(150,542)
Shareholders' funds		<u>(169,332)</u>	<u>(150,442)</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

J F Kennedy, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 of amounts receivable for goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	307,015
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>307,015</u>
Depreciation	
At 1 April 2015	200,644
Charge for the year	11,949
On disposals	-
At 31 March 2016	<u>212,593</u>
Net book values	
At 31 March 2016	<u>94,422</u>
At 31 March 2015	<u>106,371</u>

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