

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**A Bespoke Design Limited**

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**for the Year Ended 31 March 2012**

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**A Bespoke Design Limited**  
**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTOR:** Mrs E L Fulcher

**REGISTERED OFFICE:** Lake House  
Market Hill  
Royston  
Hertfordshire  
SG8 9JN

**REGISTERED NUMBER:** 06169550 (England and Wales)

**ACCOUNTANTS:** Hardcastle Burton LLP  
Lake House  
Market Hill  
Royston  
Hertfordshire  
SG8 9JN

**A Bespoke Design Limited (Registered number: 06169550)**

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,885		11,638
<b>CURRENT ASSETS</b>					
Stocks		2,000		2,678	
Debtors		207		1,090	
Cash at bank		<u>251</u>		<u>-</u>	
		2,458		3,768	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,259</u>		<u>24,032</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(20,801)</u>		<u>(20,264)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(10,916)</u>		<u>(8,626)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(10,917)</u>		<u>(8,627)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(10,916)</u>		<u>(8,626)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 26 June 2013 and were signed by:

Mrs E L Fulcher - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2012**

**1. ACCOUNTING POLICIES**

**Going concern basis**

The financial statements have been prepared on a going concern basis. The Director considers this basis to be appropriate despite the fact that the balance sheet shows net current liabilities at 31 March 2012, the company is generating sufficient cash flows on a weekly basis together with the support of the director to meet its current liabilities.

**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 goods, 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.

Workshop	- 15% on reducing balance
Plant and machinery etc	- 15% on reducing balance

**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 items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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**

	Total £
<b>COST</b>	
At 1 April 2011	16,700
Additions	399
At 31 March 2012	<u>17,099</u>
<b>DEPRECIATION</b>	
At 1 April 2011	5,062
Charge for year	<u>2,152</u>
At 31 March 2012	<u>7,214</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>9,885</u>
At 31 March 2011	<u>11,638</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2012**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.