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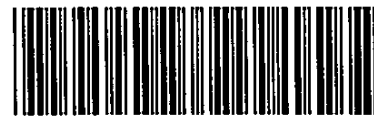
REGISTERED NUMBER: 06169550 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A Bespoke Design Limited

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COMPANIES HOUSE

A Bespoke Design Limited (Registered number. 06169550)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Bespoke Design Limited
Company Information
for the Year Ended 31 March 2013

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 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		7,859		9,885
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		4,068		207	
Cash at bank		-		251	
		<u>6,068</u>		<u>2,458</u>	
CREDITORS					
Amounts falling due within one year		<u>25,587</u>		<u>23,259</u>	
NET CURRENT LIABILITIES			<u>(19,519)</u>		<u>(20,801)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,660)</u>		<u>(10,916)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(11,661)</u>		<u>(10,917)</u>
SHAREHOLDERS' FUNDS			<u>(11,660)</u>		<u>(10,916)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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

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 13 January 2014 and were signed by



Mrs E L Fulcher - Director

The notes form part of these abbreviated accounts

A Bespoke Design Limited (Registered number. 06169550)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 2013, 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 £
COST	
At 1 April 2012	
and 31 March 2013	17,099
DEPRECIATION	
At 1 April 2012	7,214
Charge for year	2,026
At 31 March 2013	9,240
NET BOOK VALUE	
At 31 March 2013	7,859
At 31 March 2012	9,885

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 13	31 3 12
		£1	£	£
1	Ordinary		1	1