REGISTERED NUMBER: 06917045 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

BESPOKE COMPOSITES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

BESPOKE COMPOSITES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR:	M Mynne
REGISTERED OFFICE:	3 Henley Close Mount Hawke Truro Cornwall TR4 8DT
REGISTERED NUMBER:	06917045 (England and Wales)
ACCOUNTANTS:	Greenwood Wilson The Old School The Stennack St Ives Cornwall TR26 1QU

ABBREVIATED BALANCE SHEET
31 MAY 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,361		2,951
CURRENT ASSETS					
Debtors		36,019		49,845	
Cash at bank		33,600		3,950	
		69,619		53,795	
CREDITORS					
Amounts falling due within one year		72,807		44,496	
NET CURRENT (LIABILITIES)/ASSETS			(3,188)		9,299
TOTAL ASSETS LESS CURRENT LIABILITIES			(827)		12,250
CAPITAL AND RESERVES					
Called up share capital	3		12		10
Profit and loss account			(839)		12,240
SHAREHOLDERS' FUNDS			(827)		12,250

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 28 February 2017 and were signed by:

M Mynne - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

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.

Plant and machinery etc - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015	
and 31 May 2016	8,227
DEPRECIATION	
At 1 June 2015	5,276
Charge for year	590
At 31 May 2016	5,866
NET BOOK VALUE	
At 31 May 2016	2,361
At 31 May 2015	2,951

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	10	10
1	Ordinary A	£1	1	-
1	Ordinary B	£1	1	-
			12	10

The following shares were issued during the year for cash at par :

1 Ordinary A share of £1
1 Ordinary B share of £1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The overdrawn Director's Current account will be repaid within 9 months of the year end.