

Company Registration No 07162005 (England and Wales)

= Amending =

BESPOKE SHUTTERS & BLINDS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2012

WEDNESDAY



A2344W5S

A04

27/02/2013

#203

COMPANIES HOUSE

BESPOKE SHUTTERS & BLINDS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2012

	Notes	2012 £	£	£	£
Fixed assets					
Tangible assets	2		1,545		1,572
Current assets					
Debtors		21,476		18,954	
Cash at bank and in hand		3,961		5,269	
		25,437		24,223	
Creditors: amounts falling due within one year		(23,934)		(13,270)	
Net current assets			1,503		10,953
Total assets less current liabilities			3,048		12,525
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,047		12,524
Shareholders' funds			3,048		12,525

For the financial year ended 28 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on



Mr Geoffrey King
Director

Company Registration No. 07162005

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ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2011	2,096
Additions	663
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At 28 February 2012	2,759
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Depreciation	
At 1 March 2011	524
Charge for the year	690
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At 28 February 2012	1,214
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Net book value	
At 28 February 2012	1,545
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At 28 February 2011	1,572
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3 Share capital

	£	2012 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 00p each	1	1
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4 Ultimate parent company

The ultimate controlling party is the director G King, who owns all the company's issued ordinary share capital