

Company Registration No. 07656362 (England and Wales)

**BESPOKE MERCHANDISE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**



# BESPOKE MERCHANDISE LIMITED

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# BESPOKE MERCHANDISE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		249		187
<b>Current assets</b>					
Debtors		22,090		30,063	
Cash at bank and in hand		72,883		15,373	
		94,973		45,436	
<b>Creditors: amounts falling due within one year</b>		(71,835)		(44,505)	
<b>Net current assets</b>			23,138		931
<b>Total assets less current liabilities</b>			23,387		1,118
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			23,287		1,018
<b>Shareholders' funds</b>			23,387		1,118

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 February 2017

Mr Barry Mathe  
Director

Company Registration No. 07656362

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Goodwill

### 1.5 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% straight line method
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	Intangible assets		Total
	assets		
	£	£	£
<b>Cost</b>			
At 1 July 2015	118,725	375	119,100
Additions	-	208	208
	<u>118,725</u>	<u>583</u>	<u>119,308</u>
At 30 June 2016			
	<u>118,725</u>	<u>583</u>	<u>119,308</u>
<b>Depreciation</b>			
At 1 July 2015	118,725	188	118,913
Charge for the year	-	146	146
	<u>-</u>	<u>146</u>	<u>146</u>
At 30 June 2016	118,725	334	119,059
	<u>118,725</u>	<u>334</u>	<u>119,059</u>
<b>Net book value</b>			
At 30 June 2016	-	249	249
	<u>-</u>	<u>249</u>	<u>249</u>
At 30 June 2015	-	187	187
	<u>-</u>	<u>187</u>	<u>187</u>

## BESPOKE MERCHANDISE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2016*

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>

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