

**Registered Number 07656362**

**BESPOKE MERCHANDISE LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	-	39,575
Tangible assets	3	281	-
		<u>281</u>	<u>39,575</u>
<b>Current assets</b>			
Debtors		18,541	42,613
Cash at bank and in hand		24,158	14,847
		<u>42,699</u>	<u>57,460</u>
<b>Creditors: amounts falling due within one year</b>		<u>(64,907)</u>	<u>(118,506)</u>
<b>Net current assets (liabilities)</b>		<u>(22,208)</u>	<u>(61,046)</u>
<b>Total assets less current liabilities</b>		<u>(21,927)</u>	<u>(21,471)</u>
<b>Total net assets (liabilities)</b>		<u>(21,927)</u>	<u>(21,471)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(22,027)	(21,571)
<b>Shareholders' funds</b>		<u>(21,927)</u>	<u>(21,471)</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2015

And signed on their behalf by:

**Barry Mathe, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 1 Accounting Policies

**Turnover policy**

Turnover represents the value of goods and service excluding value added tax

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	118,725
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>118,725</u>
<b>Amortisation</b>	
At 1 July 2013	79,150
Charge for the year	39,575
On disposals	-
At 30 June 2014	<u>118,725</u>
<b>Net book values</b>	
At 30 June 2014	<u>0</u>
At 30 June 2013	<u>39,575</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	-
Additions	375
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>375</u>
<b>Depreciation</b>	
At 1 July 2013	-
Charge for the year	94
On disposals	-
At 30 June 2014	<u>94</u>
<b>Net book values</b>	
At 30 June 2014	<u>281</u>
At 30 June 2013	<u>-</u>

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