

**BESPOKE CAR AUDIO LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

BESPOKE CAR AUDIO LTD
Company No. 7674399
Abbreviated Balance Sheet 30 June 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		7,800		9,100
Tangible assets	3		9,957		8,339
			<u>17,757</u>		<u>17,439</u>
CURRENT ASSETS					
Stocks		34,800		31,117	
Cash at bank and in hand		<u>27,846</u>		<u>17,620</u>	
		62,646		48,737	
Creditors: Amounts Falling Due Within One Year		<u>(80,382)</u>		<u>(63,075)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(17,736)</u>		<u>(14,338)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21</u>		<u>3,101</u>
NET ASSETS			<u>21</u>		<u>3,101</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss account			<u>20</u>		<u>3,100</u>
SHAREHOLDERS' FUNDS			<u>21</u>		<u>3,101</u>

BESPOKE CAR AUDIO LTD
Company No. 7674399
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 2015 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr SIMON BELRINGER

29/07/2015

BESPOKE CAR AUDIO LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 10 years.

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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment & Fixtures	10% straight line
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1.5 . Stocks and Work in Progress

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 stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Intangible Assets

	Total
Cost	£
As at 1 July 2014	13,000
As at 30 June 2015	13,000
Amortisation	
As at 1 July 2014	3,900
Provided during the period	1,300
As at 30 June 2015	5,200
Net Book Value	
As at 30 June 2015	7,800
As at 1 July 2014	9,100

BESPOKE CAR AUDIO LTD
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2015

3 . Tangible Assets

	Total
Cost	£
As at 1 July 2014	10,154
Additions	2,926
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As at 30 June 2015	13,080
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Depreciation	
As at 1 July 2014	1,815
Provided during the period	1,308
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As at 30 June 2015	3,123
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Net Book Value	
As at 30 June 2015	9,957
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As at 1 July 2014	8,339
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4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	0.010	100	1	1
		<hr/>	<hr/>	<hr/>

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