

**Registered Number 07682987**

**HARRIS AND HOWARD BESPOKE LTD**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	14,608	17,664
		<u>14,608</u>	<u>17,664</u>
<b>Current assets</b>			
Stocks		38,600	52,510
Debtors		119,485	65,901
Cash at bank and in hand		13,666	3,526
		<u>171,751</u>	<u>121,937</u>
<b>Creditors: amounts falling due within one year</b>		<u>(138,685)</u>	<u>(120,486)</u>
<b>Net current assets (liabilities)</b>		<u>33,066</u>	<u>1,451</u>
<b>Total assets less current liabilities</b>		<u>47,674</u>	<u>19,115</u>
<b>Provisions for liabilities</b>		<u>(2,630)</u>	<u>-</u>
<b>Total net assets (liabilities)</b>		<u>45,044</u>	<u>19,115</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		44,944	19,015
<b>Shareholders' funds</b>		<u>45,044</u>	<u>19,115</u>

- For the year ending 31 August 2015 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 26 May 2016

And signed on their behalf by:

**Mr B Emery, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

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).

**Turnover policy**

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

**Tangible assets depreciation policy**

Tangible fixed assets are stated as cost less accumulated 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:

Computer equipment - 25% straight line

Fixtures, fittings & equipment - 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	27,419
Additions	4,210
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>31,629</u>
<b>Depreciation</b>	
At 1 September 2014	9,755
Charge for the year	7,266
On disposals	-
At 31 August 2015	<u>17,021</u>
<b>Net book values</b>	
At 31 August 2015	<u><u>14,608</u></u>
At 31 August 2014	<u><u>17,664</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2015	2014
£	£

100 Ordinary shares of £1 each

100

100

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